

December 18, 2017

Robert Stein Chairman Connecticut Siting Council Ten Franklin Square New Britain, CT 06051

Re: Bridgeport 115-kV transmission line upgrade project

The United Illuminating Company

Environmental Inspection Report on Behalf of the Connecticut Siting Council

Dear Chairman Stein:

Pursuant to the Connecticut Siting Council's ("CSC") approval of Petition 1176, please find outlined below and attached, The United Illuminating Company's ("Ul") bi-weekly compliance summary for the construction of the Bridgeport 115-kV transmission lines and the replacement of the existing 115-kV transmission line structures from Baird Substation in Stratford to Congress Street Substation in Bridgeport.

- Management of soil and groundwater pursuant to UI's Soil & Groundwater Management Plan
- Weekly inspections of sediment and erosion controls on work areas and structures pursuant of the UI – Baird - Congress Stormwater Pollution Control Plan and Registration with CT DEEP (Reg. # GSN003025)
- Compliance with the Army Corp of Engineers Category II permit NAE-2015-01881

As required by the CSC, a copy of our Environmental Inspection Report(s) is being provided to you. Accordingly, the enclosed report documents the environmental inspections during construction activities along the Metro-North Railroad corridor between UI's Baird Substation and Congress Street Substation.

Should you have any questions regarding the report, please do not hesitate to call me at 203.926.4792.

Sincerely,

Chris Hughes, Project Manager

Enclosure



Bridgeport 115-kV Transmission Line Upgrade Project CSC Bi-Weekly Construction Report 11/19/17 to 12/2/17

OVERHEAD

Electrical contractor continued setting structures, continued pulling rope and began pulling conductor.



Center phase pulled and OPGW pull setup

SUBSTATIONS

Congress Substation

No construction activity at the Congress Substation.

Baird Substation

No construction activity at the Baird Substation.

OTHER

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 785N, 786N, 788N, 789N, 790N

INSPE	CTION INFORMATIO	N	WEATHE	R INFORMATION	I
DATE:	11/28/2017		CURRENT FORECAST:	45-deg F /Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	DE DAT	TE OF LAST AIN EVENT:	11/22/2017	
RAIN EVENT		AMOUN	NT OF LAST		
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WASHOUT	AREA ESTABLISHED:	YES/ NO PAIN	LET PROTEC	TION INSTALLED & FUNCTIONAL:	YES (NO
W	ASTE DISPOSAL AREA ESTABLISHED:	YES NO		R E&S CONTROLS A FUNCTIONAL:	YES NO
IN-ACTIVI	E AREAS STABILIZED:	YES) NO			
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Signature of On	alified Inspector		A STATE OF THE PARTY OF THE PAR	Date	
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Signature of Per	wittee/Authorized Re	presentative		Date	
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^{*} This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

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ITEMS NOTED IN THIS INSPECTION:

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Approximate Areas of Disturbance:

New Disturbance: YES (NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

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ITEMS NOTED IN THIS INSPECTION:

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ADDITIONAL COMMENTS OR NOTES.

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Approximate Areas of Disturbance:

New Disturbance: YES / No If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

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ITEMS NOTED IN THIS INSPECTION:

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Approximate Areas of Disturbance:

New Disturbance: YES /NO /If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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ITEMS NOTED IN THIS INSPECTION:

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ADDITIONAL COMMENTS OR NOTES:

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Approximate Areas of Disturbance:

New Disturbance: YES (NO) If yes, new disturbance includes;

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 792N, 793N, 794N, 795N

INSPECTION INFORMATIO	N WEATHER INFORMATION
DATE: 11/28/2017	CURRENT FORECAST: 45-deg F / Sunny
QUALIFIED Vincenzo Chiaravallot	DATE OF LET
RAIN EVENT	AMOUNT OF LAST
WEEKLY	RAIN EVENT: 0.5"
SPECIAL	
GEN	ERAL PROJECT COMPLIANCE:
*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	100 SF/ ≤0.01 AC DUST CONTROL MEASURES ESTABLISHED: VES NO
CONSTRUCTION ENTRANCE INSTALLED:	YES / NO NA SILT FENCE INSTALLED & YES / NO FUNCTIONAL:
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WASTE DISPOSAL AREA ESTABLISHED:	YES NO ALL OTHER E&S CONTROLS YES / NO INSTALLED & FUNCTIONAL:
IN-ACTIVE AREAS STABILIZED:	YES/NO
STORMWATER DISCHARGE OBSEREVD:	YES NO If yes, describe discharge:
DISTRIBUTION: In my judgment the site is IN OUT Collution Control Plan and permit.	DF compliance with the terms and conditions of the Stormwater
Vindiagalts	11/28/2017
Signature of Qualified Inspector	Date
attachments thereto, and I certify that, be individuals responsible for obtaining the infusion to the best of my knowledge and belief. I attachments may be punishable as a crimi	miliar with the information submitted in this document and all assed on reasonable investigation, including my inquiry of those formation, the submitted information is true, accurate and complete a understand that a false statement made in this document or its nal offense, in accordance with section 22a-6 of the Connecticut 7b of the Connecticut General Statutes, and in accordance with any

Signatur of Permittee/Authorized Representative

^{*} This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets,

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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Approximate Areas of Disturbance:

- Previous Disturbance 0 sf
- New Disturbance: YES / NO If yes, new disturbance includes:

Total Current Approximate Disturbance=0 sf

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

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ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

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- Previous Disturbance 0 st
- New Disturbance: YES (N) If yes, new disturbance includes:

Total Current Approximate Disturbance=0 sf

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

7 No ACTIVITY

Approximate Areas of Disturbance:

- Previous Disturbance 0 sf
- New Disturbance: YES / NO) If yes, new disturbance includes:

Total Current Approximate Disturbance=0 sf

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

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Approximate Areas of Disturbance:

- Previous Disturbance 100 sf

• New Disturbance: YES (NO If yes, new disturbance includes: Total Current Approximate Disturbance=100 sf (<0.01 acres)

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 796N, 797N, 798N, 799N

INSPECTION INFORMATIO	N	WEATHER INFORMATION		
DATE: 11/28/2017		CURRENT FORECAST: 45-deg F / Sunny		
QUALIFIED Vincenzo Chiaravalloti, PE		DATE OF LAST RAIN EVENT: 11/22/2017		
RAIN EVENT ⊠ WEEKLY □	A	MOUNT OF LAST RAIN EVENT:	0.5%	
SPECIAL			0.3	
GEN	ERAL PROJEC	T COMPLIANCE:		
*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	6,700 SF/ 0.15 AC	DUST COI	NTROL MEASURES ESTABLISHED:	ES)NO
CONSTRUCTION ENTRANCE INSTALLED:	YES/NO		NCE INSTALLED & FUNCTIONAL:	YES NO
WASHOUT AREA ESTABLISHED:	YES/ NO	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	YES AND
WASTE DISPOSAL AREA ESTABLISHED:	YES NO		ER E&S CONTROLS D & FUNCTIONAL:	YES INC
IN-ACTIVE AREAS STABILIZED:	YES NO			
STORMWATER DISCHARGE OBSEREVD:	YES (NO) If yes, describe	e discharge:		
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In my judgment the site in IN OUT C	OF compliance v	with the terms and o	conditions of the Stor	mwater
Vinglianto		. 1	1/28/2017	
Signature of Qualified Inspector			Date	
"I have personally examined and am far attachments thereto, and I certify that, be individuals responsible for obtaining the infection to the best of my knowledge and belief, attachments may be punishable as a crimi General Statutes, pursuant to section 53a-15 other applicable statute."	ased on reasons formation, the su I understand that nal offense, in a	able investigation, in bmitted information t a false statement recordance with secti	cluding my inquiry of is true, accurate and conside in this document ion 22a-6 of the Con-	If those omplete at or its necticut

Signature of Perimitee/Authorized Representative

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ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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ITEMS NOTED IN THIS INSPECTION:

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Approximate Areas of Disturbance:

- Previous Disturbance 100 sf.
- New Disturbance: YES / NO) If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

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	REMEDIAL ACTIONS REQUIRED
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ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

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Approximate Areas of Disturbance:

- Previous Disturbance 100 st
- New Disturbance: YES /NO / If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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ITEMS NOTED IN THIS INSPECTION.

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

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Approximate Areas of Disturbance:

- Previous Disturbance 100 st
- New Disturbance: YES / NO If yes, new disturbance includes;

ITEMS NOTED IN THIS INSPECTION:

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ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

Approximate Areas of Disturbance:

- Previous Disturbance 6,400 sf
- New Disturbance: YES /NO If yes, new disturbance includes:

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES #801N, 802N, 803N, 804N

INSPE	CTION INFORMATIO	N	WEATH	ER INFORMATION	N
DATE:	11/28/2017		CURRENT FORECAST:	45-deg F / Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	11/22/2017	
RAIN EVENT		A!	MOUNT OF LAST		
WEEKLY			RAIN EVENT:	0.5"	
SPECIAL					
	GENE	ERAL PROJEC	T COMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	9,250 SF/ 0.21 AC	DUST CO	NTROL MEASURES ESTABLISHED:	(YES) NO
CONST	RUCTION ENTRANCE INSTALLED:	(YESY NO	SILT FF1	NCE INSTALLED & FUNCTIONAL:	YES NO
WASHOUT	AREA ESTABLISHED:	YES/ NO A	AINLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES ANO
W	ASTE DISPOSAL AREA ESTABLISHED:	(YES)NO		ER E&S CONTROLS D & FUNCTIONAL:	YES NO
IN-ACTIV	E AREAS STABILIZED:	(YES)/NO			
STOR	WATER DISCHARGE OBSEREVD:	YES /NO If yes, describe	discharge:		
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"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Date

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

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List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the citcled numbering on the attached reference map.

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Approximate Areas of Disturbance:

- Previous Disturbance 5,000,sf
- New Disturbance: YES /(NO) If yes, new disturbance includes:__

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

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ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

Approximate Areas of Disturbance:

- Previous Disturbance 250 sp
- New Disturbance: YES / NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to crosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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DESCRIPTION OF DEFICENCY		
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ITEMS NOTED IN THIS INSPECTION:

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Approximate Areas of Disturbance:

- Previous Disturbance 2,000 of
- New Disturbance: YES / NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

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	REMEDIAL ACTIONS REQUIRED
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ITEMS NOTED IN THIS INSPECTION:

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Approximate Areas of Disturbance:

- Previous Disturbance 2,000 sf
- New Disturbance: YES / NO) If yes, new disturbance includes:

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES #805N, 806N, 807N, 808N, 809N, 810N, 811N, 812N

INSPE	CTION INFORMATION	V	WEATHI	ER INFORMATION	4
DATE:	11/28/2017		CURRENT FORECAST:	45-deg F /Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	11/22/2017	
RAIN EVENT		AN	OUNT OF LAST		
WEEKLY			RAIN EVENT:	0.5"	
SPECIAL					
	GENE	RAL PROJECT	COMPLIANCE:	ત્રીતિ કેવારા એ જ જ જ હાતા કરિતા કહિત કહ્યું હતા કારણ કરી હતા કરિતા કરતા કરતા જ હતા. જ હતા જ હતા જ હતા છે. જ જ જ જ જ જ જ જ જ જ જ જ જ જ જ જ જ જ જ	ИЗМефегосонновнічниковчих.
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	29,700 SF/ 0.68 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES/NO
CONST	RUCTION ENTRANCE INSTALLED:	YES NO	SILT FED	NCE INSTALLED & FUNCTIONAL:	YES/NO
WASHOUT	AREA ESTABLISHED:	YES/NOM	A INLET PROTEC	TION INSTALLED & FUNCTIONAL:	YESTNO
W	ASTE DISPOSAL AREA ESTABLISHED:	AES / NO		TR E&S CONTROLS D & FUNCTIONAL:	(YES) NO
IN-ACTIV	E AREAS STABILIZED:	WES/NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES NO If yes, describe	discharge:		
n my judgment the Pollution Control Pl	e site i IN/OUT O an and permit.	F compliance wi		conditions of the Stor	rmwater
Signature of Qu	nalified Inspector			Date	
attachments there individuals respon to the best of m attachments may	ly examined and am fameto, and I certify that, basible for obtaining the information of the punishable as a crimin pursuant to section 53a-157 atute."	sed on reasonal emation, the sub- understand that al offense, in ac	le investigation, in mitted information i a false statement n cordance with secti	cluding my inquiry of is true, accurate and con nade in this document on 22a-6 of the Con-	of those complete at or its necticut

of Permittee/Authorized Representative

^{*} This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets,

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

	# HEW
	ITEM NOTED
	DESCRIPTION OF DEFICENCY
	REMEDIAL ACTIONS REQUIRED
	IN DATE COMPLIANCE NOTED
	DATE
Processor of the Control of the Cont	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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Simate 1	7		1	1
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ance	1	MS	7	コント
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(47)	مرايده	か	R	
1	I ALL SITES CONTAINED / GATED WILL	417	1-SPECTION FIR POSTN- PION FROM VAMAGE POIN	No
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1	打百		812	DARGY ACUSS
33	[2	1 4
250	3		TRU	たい
7	RR		3	25
MACO / HUKE	20		VAS	
240	3		122	
		on and a second	7	
			5	

New Disturbance: YES / NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to evosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

	CURRENT	
	DATE	
	IN DATE COMPLIANCE NOTED	
	REMEDIAL ACTIONS REQUIRED	
	DESCRIPTION OF DEFICENCY	
	ITEM NOTED	
Contract and Contract of the C	TTEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

takaban pida nagalah ara-panaman menanggapan			Row
		J. K.	RZ
	1	RED ACLESS STABLE	CONTAINED IN RR
	DIRFCA ACLET!	CESS	112 FD
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407	P	HARE	15
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Ann	1	7	7

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

	# MELLI
	ITEM NOTED
	DESCRIPTION OF DEFICENCY
	REMEDIAL ACTIONS REQUIRED
ndeterciasis in special adestraria	COMPLIANCE
	DATE
The second secon	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

ALIS L	VHS T	J NO ACTIVITY
O-THAT O	SHRTO AGE	KT1617 - No
CONTRACTO IN ROW ROW		PORT ACTO

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to etosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

elladi	
	9

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

No ATIVITY I NO DIRECT ACCESS TET CONTINED IN ROW STARTED ALENS STABLE

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes;

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

	WELL!
1	ITEM NOTED
	DESCRIPTION OF DEFICENCY
	REMEDIAL ACTIONS REQUIRED
	COMPLIANCE NOTED
	DATE
	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

	-	
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日で	OF SHAPES	No Activity
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IN RR	MOLK	DIRFET X
RIL		रिस्र
		1

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

Paris in South Committee	
CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES.

A CINIT OF RR ROL S.F. BARRIED ARINO SITE No Artivity

Approximate Areas of Disturbance:

New Disturbance: YES / NO) If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

	# MEET
	ITEM NOTED
	DESCRIPTION OF DEFICENCY
	REMEDIAL ACTIONS REQUIRED
	OMPLIANCE NOTED
_	DATE
	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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<u>E</u>	Pac	
20	3 gr	-4
INDE TO	0	

Approximate Areas of Disturbance:

New Disturbance: YES (NO It yes, new disturbance includes;

Total Current Approximate Disturbance = 1,350 sf (0.03 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to etosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

		PENEDIAL ACTIONS	72	7.8.7	The season of the season of
TEM NOTED	DESCRIPTION OF DEFICENCY	REQUIRED	COMPLIANCE NOTED STATUS	NOTED	STATUS
and the second s					

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above cotrespond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

> No ALTINITY STADLE

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:___

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 813N, 814N, 815N

INSPEC	TION INFORMATIO	V	WEATH	ER INFORMATION	
DATE:	11/28/2017		CURRENT FORECAST:	45-deg F /Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	11/22/2017	
RAIN EVENT			AMOUNT OF LAST		
WEEKLY	Control of the contro		RAIN EVENT:	0.5"	
SPECIAL					
	GENE	RAL PROJE	CT COMPLIANCE:		***************************************
*APPROXI	MATE CURRENT (SF/ACRES) DISTURBED:	1,100 SF/ 0.03 AC	DUST COI	NTROL MEASURES ESTABLISHED:	YESY NO
CONSTR	UCTION ENTRANCE INSTALLED:	YES NO		NCE INSTALLED & FUNCTIONAL:	YES/NO
WASHOUT.	AREA ESTABLISHED:	YES/ NO	NAINLET PROTEC	TION INSTALLED & FUNCTIONAL:	YES AND
M.M	STE DISPOSAL AREA ESTABLISHED:	YES / NO		ER E&S CONTROLS D & FUNCTIONAL:	YES / NO
IN-ACTIVE	AREAS STABILIZED:	YES NO			
STORM	IWATER DISCHARGE OBSEREVD:	YES / NO If yes, descri	be discharge:		
DISTRIBUTION IN THE POLICE OF	site is N OUT O	F compliance	with the terms and o		mwater
Signature of Qua	P.C. J.T. and J.C.	536 4 240 536 534 535 534 53 auto 55	***************************************	1/28/2017 Date	
Signature of An	unien this bector			Date	
attachments thereis individuals respons to the best of my	y examined and am farr to, and I certify that, be tible for obtaining the info knowledge and belief. I be punishable as a crimir	sed on reaso ormation, the s understand the	nable investigation, in submitted information bat a false statement of	cluding my inquiry o is true, accurate and co made in this documen	f those omplete t or its

Signature of Permittee Authorized Representative

other applicable statute."

* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE	
IN DATE CURRENT COMPLIANCE NOTED STATUS	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM ITEM	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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T	DANED OF	ACE ST	STADLÉ
7	0,00	CIET-FORCE ARMO	BO-17PE
7	JU S	GARO IN RIC	RIC

Approximate Areas of Disturbance:

- Previous Disturbance 900 sf
- New Disturbance: YES / (NO) If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION;

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

	# NEW
	ITEM NOTED
	DESCRIPTION OF DEFICENCY
	REMEDIAL ACTIONS REQUIRED
	COMPLIANCE
	DATE
	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

		1
1	1	1
SIR GARD AND CONTROLL ROW	ACTIS OFF OF PAVED LOT	No ACTIVITY

Approximate Areas of Disturbance:

Previous Disturbance 100 sf

New Disturbance: YES / NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

Charles and the second	CURRENT	
	DATE	
	IN DATE COMPLIANCE NOTED	
And a state of the	REMEDIAL ACTIONS REQUIRED	
	DESCRIPTION OF DEFICENCY	
	ITEM NOTED	
A STATE OF THE PERSON NAMED OF THE PERSON NAME	TEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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Cot	ef sur-Fence
s paver	and America
90	4
OFF	A
ACCFU	169. BLAFER
3	1
reo sine	Sup Round
GATED	SITE
7	9

Approximate Ateas of Disturbance:

- Previous Disturbance 100 sf.
- New Disturbance: YES (NO) If yes, new disturbance includes:

SITES # 816N, 817N, 818N

	SKINFURMATION	WEATEH		TION INFORMATION	HASEE
	45-deg F /Sunny	CURRENT FORECAST:		11/28/2017	DATE:
	11/22/2017	DATE OF LAST RAIN EVENT:	PE	Vincenzo Chiaravalloti,	QUALIFIED INSPECTOR:
		OUNT OF LAST	AN		RAIN EVENT
	0.5"	RAIN EVENT:			WEEKLY
					SPECIAL
		COMPLIANCE:	RAL PROJECT	GENE	
YE / NO	NTROL MEASURES ESTABLISHED:	DUST CON	14,400 SF/ 0.33 AC	IMATE CURRENT (SF/ ACRES) DISTURBED:	*APPROX
(TES/NO	NCE INSTALLED & FUNCTIONAL:	SILT FEN	YE / NO	RUCTION ENTRANCE INSTALLED:	CONST
YES/NO N/A	TION INSTALLED & FUNCTIONAL:	INLET PROTEC	YES/NO	AREA ESTABLISHED:	WASHOUT
YES/NO	R E&S CONTROLS O & FUNCTIONAL:		(ES) NO	ASTE DISPOSAL AREA ESTABLISHED:	W
			YES/NO	E AREAS STABILIZED:	IN-ACTIVI
		discharge:	YES / NO If yes, describe	MWATER DISCHARGE OBSEREVD:	STOR

DISTRIBUTION:

In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

11/28/2017

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Signature of Authorized Representative

(2/4/1) Date

^{*} This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE	
NS IN COMPLIANCE N	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	Secretary and Company and Comp
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

11 es plote	ck well	Concrete block well	crete block well Concrete byse			
1 14 place	ch well	Concrete block well	e F Concrete block well			
	block war	3 6	e f G	11 in place		
e fa	tence ,			+	Pale	

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:_

Total Current Approximate Disturbance = 4,800 sf (0.11 acres)

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

##
ITEM NOTED
DESCRIPTION OF DEFICENCY
REMEDIAL ACTIONS REQUIRED
IN DATE COMPLIANCE NOTED
DATE
CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

		,
S	Pa 6	FIS
No activity	pole in place on Concrete base	Silt force & concrete block wall in place

Approximate Areas of Disturbance:

New Disturbance: YES /NO If yes, new disturbance includes:

Total Current Approximate Disturbance = 5,400 sf (0.12 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to crosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEMNOTED DESCRIPTION OF DEFICENCY REMEDIAL ACTIONS COMPLIANCE NOTED STATUS COMPLIANCE STATUS STATUS	Appendix or other Persons and	And the second s			ACTION OF THE PROPERTY OF THE	NAME AND POST OF THE PARTY OF T	-	
	¥	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN COMPLIANCE	DATE	CURRENT	
	111111111111111111111111111111111111111						<u> </u>	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

· silt fosce in place	shared construction entrance is stable	Pole in place on concrete base	· No getienty

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:___

Total Current Approximate Disturbance = 4,200 sf (0.10 acres)

SITES # 819N, 820N

INSPEC	CTION INFORMATION	V	WEATH	er information	J
DATE:	DATE: 11/28/2017		CURRENT FORECAST:	45-deg F / Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti,	PE	DATE OF LAST RAIN EVENT:	11/22/2017	
RAIN EVENT		AA	OUNT OF LAST		
WEEKLY			RAIN EVENT:	0,5"	
SPECIAL					
	GENE	RAL PROJECT	COMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ACRES) DISTURBED:	3.625 SF/ 0.08 AC	DUST COI	NTROL MEASURES ESTABLISHED:	(YES/NO
CONST	RUCTION ENTRANCE INSTALLED:	MB/NO	SILT FEN	NCE INSTALLED & FUNCTIONAL:	YES/NO
WASHOUT	AREA ESTABLISHED:	YES NO	INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES / NO
W	ASTE DISPOSAL AREA ESTABLISHED:	YES/NO		R E&S CONTROLS D & FUNCTIONAL:	YES/NO
IN-ACITYI	E AREAS STABILIZED:	(ES/NO			
STOR	WATER DISCHARGE OBSEREVD:	YES NO If yes, describe	discharge:		

DISTRIBUTION:

In my judgment the site is N/OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

11/28/2017

Date

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Signature of Vermittee Authorized Representative

^{*} This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT STATUS		
DATE	AUTO - COLORO - COLOR	446-503-940-043-044-044
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
##		

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

. Site contained between road & RR tracks pole in place on concrete but

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:_

Total Current Approximate Disturbance = 625 sf (0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

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A Company of the Comp		II'EM NOTED
		DESCRIPTION OF DEFICENCY
		REMEDIAL ACTIONS REQUIRED
		IN DATE COMPLIANCE NOTED
		DATE
		CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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Sife	1/15
73336	fence.
parts or	concrete 1
e stable	block wol
	hayboles in
	harboles in place
	harholes in place
	harboles in place

· No activity pole in piece on concrete bose

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:

Total Current Approximate Disturbance = 3,000 sf (0.07 acres)

SITES #821N, 822N, 823N, 824N, 825N

DATE:	11/28/2017		CURRENT FORECAST:	45-deg F /Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	11/22/2017	
RAIN EVENT		AM	OUNT OF LAST		
WEEKIN			RAIN EVENT:	0.5%	
SPECIAL					
	GENE	RAL PROJECT	COMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	10,075 SF/ 0.23 AC	DUST CON	NTROL MEASURES ESTABLISHED:	YES/NO
CONST	RUCTION ENTRANCE INSTALLED:	YES/NO	SILT FER	NCE INSTALLED & FUNCTIONAL:	VES/NO
WASHOUT	AREA ESTABLISHED:	YES NO	INLET PROTEC	TION INSTALLED & FUNCTIONAL	YES / NO
W	ASTE DISPOSAL AREA ESTABLISHED:	(ES) NO		R E&S CONTROLS & FUNCTIONAL:	(TES) NO
IN-ACTIVI	E AREAS STABILIZED:	YES / NO			
STORM	MWATER DISCHARGE OBSEREVD:	YES NO If yes, describe	discharge:		

DISTRIBUTION:

In my judgment the site is IN / OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

11/28/2017

WEATHER INFORMATION

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Signature of Perhattee, Authorized Representative

INSPECTION INFORMATION

Date

^{*} This is the total disturbance for all sine included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE NOTED	
COMPLIANCE	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
TIEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

Site confainted between road of RR frocks Pole in place on concrete bose · No octivity

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:

Total Current Approximate Disturbance = 400 sf (0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to crosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

MELLI
ITEM NOTED
DESCRIPTION OF DEFICENCY
REMEDIAL ACTIONS REQUIRED
IN DATE COMPLIANCE NOTED
DATE
CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

		18		
	· No activity	concrete base in place	5	7
		300	15	to
	404	+3-	les	Con
	IV	6	7	191
	*	60-	3	000
		2	3610	15-
		2	6	mt 3
		0/9	g/a	667
		ce	10	3
			haybales in place glang edge of road	Site Contained between road + RR tracks
			9	
			40	13
			70	7
			2	76.
				7
The second second				
The second second				
	B			

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:_

Total Current Approximate Disturbance = 400 sf (0.01 acres)

ITEMS NOTED IN THIS INSPECTION;

List specific items relating to crosson & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

tu .	
CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
TTEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

· Syred Construction entrance is stoble

· Concrete bost in place

. Silt face in dice

· No activity

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:

Total Current Approximate Disturbance = 3,125 sf (0.07 acres)

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

	I'IEM
	TIEMNOTED
	DESCRIPTION OF DEFICENCY
	REMEDIAL ACTIONS REQUIRED
	IN DATE COMPLIANCE NOTED
O COLUMN TO THE PROPERTY OF TH	DATE
	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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	fonce
	_
	1
	Concrete
	49
	0
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	block .
	2
	1100
,	5
	, Hoce
	6

No activity

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:

Total Current Approximate Disturbance = 2,700 sf (0.06 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT		
DATE NOTED	_	
IN COMPLIANCE		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

T	SITE MILLE	(augus ~	Chusto short
	LONTAG!	Jan Sund	OF CITE

Approximate Areas of Disturbance:

New Disturbance: YES / NO) If yes, new disturbance includes:

Total Current Approximate Disturbance = 3,450 sf (0.08 acres)

SITES # 786S, 788S, 789S

INSPE	CTION INFORMATIO	N	a Commission of No. 2019	ER INFORMATION	
DATE:	11/28/2017		CURRENT' FORECAST:	45-deg F / Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	11/22/2017	
RAIN EVENT		AM	OUNT OF LAST		
WEEKLY			RAIN EVENT:	0.5"	
SPECIAL					
	GENE	RAL PROJECT	COMPLIANCE:		
*APPROX	MATE CURRENT (SF/ ACRES) DISTURBED:	8,600 SF/ 0.20 AC	DUST CO	NTROL MEASURES ESTABLISHED:	(YES)/ NO
CONST	RUCTION ENTRANCE INSTALLED:	YES NO	SILT FE	NCE INSTALLED & FUNCTIONAL:	(TES) NO
WASHOUT	FAREA ESTABLISHED:	YES/ NON	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	YES / NO
W	ASTE DISPOSAL AREA ESTABLISHED:	YES) NO		R E&S CONTROLS D & FUNCTIONAL:	ES NO
IN-ACTIV	E AREAS STABILIZED:	YES/NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES (NO) If yes, describe d	lischarge:		

In my judgment the site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Dernittee/Authorized Representative

^{*} This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets,

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to crosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE	MALO AND
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
WILLIAM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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7	SITE	Sapanor	2	SARAITH
r	2.4	しているととしての	ALKE	THEFT ACKE TO SEED ACKED
				HAS SOME LITTER A
Approximate	nate Areas of Disturb	sfurbance:		BAIF TRU NEARD
		(ストンロでついた

New Disturbance: YES //NO If yes, new disturbance includes;

Total Current Approximate Disturbance = 8,400 sf (0.19 acres)

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

	TTEM #
	ITEM NOTED
	DESCRIPTION OF DEFICENCY
	REMEDIAL ACTIONS REQUIRED
and the second s	IN DATE COMPLIANCE NOTED
	DATE
	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

7	7	7
SIR	3115	No A
R CIMAINED NEXT T	Inspace in a	No ACTIVITY
NEYT J	PAUED/	
14 JA X	GARD LOT	

Approximate Areas of Disturbance:

New Disturbance: YES / NO) If yes, new disturbance includes:

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

#	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	COMPLIANCE	DATE	DATE CURRENT STATUS
				Section 11 and Sectio		

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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2	3.17	レントなしても	30	ケニン	いせる
M	> -	70	,		

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes;.

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

SITES # 791S, 792S, 793S, 794S, 795S

INSPEC	CTION INFORMATIO	N		ER INFORMATION	1
DATE:	11/28/2017		CURRENT' FORECAST:	45-deg F /Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	11/22/2017	
RAIN EVENT		AM	OUNT OF LAST		
WEEKLY			RAIN EVENT:	0.5**	
SPECIAL					
	GENE	ERAL PROJECT	COMPLIANCE:		
*APPROX	MATE CURRENT (SF/ACRES) DISTURBED:	2,300 SF/ 0.05 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YESY NO
CONST	RUCTION ENTRANCE INSTALLED:	YES/NO P	SILT FEI	NCE INSTALLED & FUNCTIONAL:	(YES) NO
WASHOUT	AREA ESTABLISHED:	YES NO	INLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES/NO
W	ASTE DISPOSAL AREA ESTABLISHED:	YES NO		ER E&S CONTROLS D & FUNCTIONAL:	YES NO
IN-ACIIVI	E AREAS STABILIZED:	YES NO			
STORM	(WATER DISCHARGE OBSEREVD:	YES (NO) If yes, describe of	discharge:		
DISTRIBUTIO	THE STREET AND THE STREET STREET, AND THE STREET STREET, STREE	THE STATE OF THE S	and of the section of		

In my judgment the site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

11/28/2017 Date

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Signature of Perhitte/Authorized Representative

* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

500		
CURRENT		
DATE	•	
COMPLIANCE		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
TIEM #		

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

43	८ ग्रह	_	
GRAVEL LIST	ARUMED	OLE	
JOINTHINED IN	1 SILT- FENCE PARTIENTA ARMUNIOS SITE	+ GRALEL ACLESI STADLE	No Activity
7	•	%	*

Approximate Areas of Disturbance:

New Disturbance: YES /(NO) If yes, new disturbance includes:_

Total Current Approximate Disturbance = 1,100 sf (0.03 acres)

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to crosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

	##
	TIEM NOTED
	DESCRIPTION OF DEFICENCY
	REMEDIAL ACTIONS REQUIRED
	IN DATE COMPLIANCE NOTED
	DATE
600 A	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

Approximate Areas of Disturbance:

New Disturbance: YES (NO) If yes, new disturbance includes:

Total Current Approximate Disturbance = 500 sf (0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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TTEM #	LYTEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT
and the state of t				AND		

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES.

SICT-FENCE AT CINIT OF SITE DIFTARRANCE CITE CONTAINTO IN GATTED PAUFO LOT とうとす 2 T

Approximate Areas of Disturbance:

New Disturbance: YES (NO) If yes, new disturbance includes:____

Total Current Approximate Disturbance = 500 sf (0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

MELL
ITEM NOTED
DESCRIPTION OF DEFICENCY
REMEDIAL ACTIONS REQUIRED
IN DATE NOTED
DATE
CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

3	J
PUE BASE	VO ACTIVITY
BACKTICIED IS LACE	

Approximate Areas of Disturbance:

New Disturbance: YES (NO) If yes, new disturbance includes:

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to exosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT
		akkono			

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

7 No ACTIVITY 7 POLE BASE

BACKILLED IN WAS

Approximate Areas of Disturbance:

New Disturbance: YES / NO Afyes, new disturbance includes:

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

SITES # 796S, 797S, 798S, 799S

INSPECTION INFORMATIO	N	WEATHER INFOR	MATION
DATE: 11/28/2017		CURRENT FORECAST: 45-deg F	/Sunny
QUALIFIED Vincenzo Chiaravallo		TE OF LAST AIN EVENT: 11/22/20	17
RAIN EVENT 🔯	AMOU	NT OF LAST	
WEEKLY	R	AJN EVENT: 0.5"	
SPECIAL			
GEN	ERAL PROJECT CO	MPLIANCE:	
*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:		DUST CONTROL ME	ASURES (YES) NO
CONSTRUCTION ENTRANCE INSTALLED:	IES/NOT	SILT FENCE INSTA FUNCT	TONAL:
WASHOUT AREA ESTABLISHED:	YES/NONAIN	LET PROTECTION INST & FUNCT	TALLED YES NO
WASTE DISPOSAL AREA ESTABLISHED:	HEST NU	ALL OTHER E&S COM INSTALLED & FUNCT	VIROLS (YES) NO
IN-ACTIVE AREAS STABILIZED:	YES / NO		
STORMWATER DISCHARGE OBSEREVD:	YES / NO If yes, describe disch	arge:	
DISTRIBUTION:	ERANDONIA DA COMO DE CARROLLA MANTE LA CARROLLA	OR A STORY (MICHOEL COME AND A STORY AND A	
In my judgment the site in IN OUT (Pollution Control Plan and pomen.	E compliance with the	ne terms and conditions o	
C. C. S.	1	11/28/2017	9
Signature of Qualified Inspector		Date	
"I have personally examined and am far attachments thereto, and I certify that, b individuals responsible for obtaining the inf to the best of my knowledge and belief. I attachments may be punishable as a crimi General Statutes, pursuant to section 53a-15 other applicable statute."	ased on reasonable in formation, the submitted tunderstand that a fa- nal offense, in accord-	nvestigation, including my d information is true, accur lse statement made in this ance with section 22a-6 of	inquiry of those ate and complete document or its the Connecticut

* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

Signature of Perunttee/Authorized Representative

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to crosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

		OL & Canada a series and a	14	CALLET	ATTENDED TO
ITEM NOTED	DESCRIPTION OF DEFICENCY	REQUIRED	COMPLIANCE NOTED	NOTED	STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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	ACK	K, MAINLY	
	2	JU LALK	
	SILLED	J ALUS	
2	DACKFU	コマーマモ	
ACTIVI	FI BAIL	7 (0)	
J No	Jack L	TS +	
1		125	

Approximate Areas of Disturbance:

New Disturbance: YES / KO If yes, new disturbance includes:

Total Current Approximate Disturbance = 1,825 sf (0.04 acres)

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to crosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

TIEM#
ITEM NOTED
DESCRIPTION OF DEFICENCY
REMEDIAL ACTIONS REQUIRED
IN DATE COMPLIANCE NOTED
DATE
CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

4	7	7
JEGETARD	RLE BAJE	J No ACTIVITY
SIA CONTAINED	- PILE BAJE BACKFICIED IN WAR	
O IU CALLU NEX 7 TO G	Z 242	

Approximate Areas of Disturbance:

New Disturbance: YES (NO) If yes, new disturbance includes:

Total Current Approximate Disturbance = 2,600 sf (0.06 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

THE THE REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE P					
HEM ITEMNOTED #	DESCRIPTION OF DIFFICENCY	RENEDIAL ACTIONS REQUIRED	COMPLIANCE	DATE	CURRENT
			in the second state of the second sec	And the second s	

ITEMS NOTED IN THIS INSPECTION:

** Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES.

BAST BACKFILLED IN WAL CONTAINATION ABOACENT ANN VITOLIA ON

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:____

Total Current Approximate Disturbance = 2,675 sf (0.06acres)

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to crosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

MELLI
ITEM NOTED
DESCRIPTION OF DEFICENCY
REMEDIAL ACTIONS REQUIRED
COMPLIANCE NOTED
DATE
CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

	->-	1	,	45	1
My Com	ADJACK	POLE INSTALLED	BUCE	SAUE /	7

Approximate Areas of Disturbance:

New Disturbance: YES (NO Af yes, new disturbance includes:

Total Current Approximate Disturbance = 1,875 sf (0.04 acres)

SITES # 800S, 801S, 802S, 803S, 804S, 805S

INSPEC	CTION INFORMATIO	N	WEATH	ER INFORMATION	J
DATE:	11/28/2017		CURRENT FORECAST:	45-deg F /Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	11/22/2017	
RAIN EVENT	\boxtimes	Al	MOUNT OF LAST		
WEEKLY			RAIN EVENT:	0.5"	
SPECIAL					
	GENE	ERAL PROJECT	COMPLIANCE;		
*APPROXI	IMATE CURRENT (SF/ ACRÉS) DISTURBED:	1,675 SF/ 0.04 AC	DUST COI	NTROL MEASURES ESTABLISHED:	(YES) NO
CONSTI	RUCTION ENTRANCE INSTALLED:	YE / NO		NCE INSTALLED & FUNCTIONAL:	YES/NO
WASHOUT	AREA ESTABLISHED:	YES/NON	ANLET PROTEC	TION INSTALLED & FUNCTIONAL:	YES INC
W	ASTE DISPOSAL AREA ESTABLISHED:	YES/NO		ER E&S CONTROLS D & FUNCTIONAL	YES/ NO
IN-ACTIVE	E AREAS STABILIZED:	YES/NO			
STORM	AWATER DISCHARGE OBSEREVD:	YES / NO If yes, describe	discharge:		
In my judgment the Pollution Control Pla	site is IN/ OUT O	F compliance w		conditions of the Stor	mwater
Signature of Qu			Note the second	Date	
"I have personally attachments there individuals respons to the best of my attachments may."	y examined and am fam to, and I certify that, ba sible for obtaining the info knowledge and belief. I be punishable as a crimin bursuant to section 53a-157	sed on reasonal ormation, the sub- understand that tal offense, in ac-	ble investigation, in mitted information is a false statement necordance with secti	ed in this document cluding my inquiry o is true, accurate and co nade in this documen on 22a-6 of the Con-	f those omplete t or its necticut

other applicable statute."

Signature of Permittee/Authorized Representative

^{*} This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ĕ #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

1 CINFLUICK BETWEEN POIS RUS DY OTHERS		CIP MISALLED	LFD CITHIN	MISALLED CITHIN PAVED LOT	
	7	1	3 F TUFEN	POI & POS	DY OTHER!

Approximate Areas of Disturbance:

New Disturbance: YES (NO) If yes, new disturbance includes:

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to crosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

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open ministration is equal properties of the control of the contro		TIEM NOTED
		DESCRIPTION OF DEFICENCY
		REMEDIAL ACTIONS REQUIRED
	A selection of the contraction o	IN DATE COMPLIANCE NOTED
		DATE
		CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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つっている	
12 Ro AD	
Strong to	

Approximate Areas of Disturbance:

New Disturbance: YES (NQ If yes, new disturbance includes:

Total Cuttent Approximate Disturbance = 200 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT		
DATE		disselvence to Econ Capin Visite Pilad
COMPLIANCE		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	#First-prescription-in-security security securit	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

		P			engergraven grappen grappen grappen general statement of the minimal statement of the statement of the statemen
_	SITE	3	RAD CHILDER	子でいるか	
T		している	5146.FB	といっての	

Approximate Areas of Disturbance:

New Disturbance: YES / NQ If yes, new disturbance includes;

Total Current Approximate Disturbance = 600 sf (0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

	# E
	TEM NOTED
	DESCRIPTION OF DEFICENCY
	REMEDIAL ACTIONS REQUIRED
	IN DATE COMPLIANCE NOTED
	DATE
	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

7	JIE	Const	40	COOK SINK OF CXICI ATMENTS ALIC T	10	MA	Je y	名こ	200	RY
7	45%	たぞう	570	ADMINIT STOCK BUILD AT FACES		为	3	ング	Cy Cy	5,

Approximate Areas of Disturbance:

New Disturbance: YES (NO) If yes, new disturbance includes:_

Total Current Approximate Disturbance = 375 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	COLUMN DESCRIPTION DE LA COLUMN DE LA COMPANION DE LA COLUMN DE LA COL	THE DESIGNATION OF THE PROPERTY OF THE PROPERT				
##	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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STRING	MAR	78 30
Write FOR	ALEST W	CUNTAINTED IN
CACU- 02	CHARRI	SITT CA
2	r	•

Approximate Areas of Disturbance:

New Disturbance: YES / NO) If yes, new disturbance includes.

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

inerconduction is a second many training	# ITEM1	
	ITEM NOTED	
	DESCRIPTION OF DEFICENCY	
	REMEDIAL ACTIONS REQUIRED	
	COMPLIANCE	
абриналафі/манипандиналамаламалама	DATE	
and the second s	CURRENT STATUS	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

7		The second secon
45	24.15	ट्रिट्रेंच प्रदेश
SHAREO	SITE GATES AND CONTAINED IN	1 CREU and BELDER SE STORY NAMI-CIET :
ACC	AND	F PRE
153	Conte	PINIDE
F	1250	3
ACCESS WITH MACK FAC	3	1-4/157
PACICI	Roa.	창
7		Jan N
		Ginh cue
		Town

Approximate Areas of Disturbance:

New Disturbance: YES / NO / If yes, new disturbance includes:

Total Current Approximate Disturbance = 300 sf (<0.01 acres)

SITES # 806S, 807S, 808S, 809S, 810S, 811S, 812S, 813S

INSPEC	TION INFORMATION	V	WEATH	ER INFORMATION	I
DATE:	11/28/2017		CURRENT FORECAST:	45-deg F / Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti		ATE OF LAST	11/22/2017	
RAIN EVENT		AMOT	UNT OF LAST		
WEEKLY		1	RAIN EVENT:	0.5"	
SPECIAL					
and managion considerable paragraphs in the specimen succession and security of the specimens of the security of the security of the specimens of the security	GENE	RAL PROJECT C	OMPLIANCE:		
*APPROXI	MATE CURRENT (SF/ ACRES) DISTURBED:	1,100 SF/ 0.03 AC	DUST CO	NTROL MEASURES ESTABLISHED:	(ES) NO
CONSTI	RUCTION ENTRANCE INSTALLED:	YES / NO N/A	SILT FE	NCE INSTALLED & FUNCTIONAL:	YES / NO ~
WASHOUT	AREA ESTABLISHED:	YES/ NO MA	NLET PROTEC	CTION INSTALLED & FUNCTIONAL:	YES ANO
WA	STE DISPOSAL AREA ESTABLISHED:	YE / NO		ER E&S CONTROLS D & FUNCTIONAL:	YES NO
IN-ACTIVE	E AREAS STABILIZED:	(YES)/NO			
STORM	IWATER DISCHARGE OBSEREVD:	YES NO If yes, describe disc	charge:		
DISTRIBUTION	ON:				
n my judgment the follution Control Pla	e site is IN/ OUT O	F compliance with	the terms and	conclitions of the Stor	mwater

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Date

Signatury of Permiytee/Authorized Representative

Signature of Qualified Inspector

* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
THEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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7	RIDY MORT		103149
	VR J	FU	3
	ALL LITHIN MAR TRIDIGEOUR YARD	SHARED PALFO ACLEN	+ PILMADI INTALLED IN GATED / PANTO C
		74	70
	POC 5 - 8135	SHARED	Pilyal
	200		1
ところけず	4	17	7
0	Sile		BACE /
20	-		c
	periode		

Apptoximate Areas of Disturbance:

New Disturbance: YES /NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to crosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

		##
		ITEM NOTED
		DESCRIPTION OF DEFICENCY
And the state of t		REMEDIAL ACTIONS REQUIRED
Children in the contract of th		COMPLIANCE NOTED
Control of the Contro		DATE
Control of the contro		CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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SITE	No AL
SAM NI OBNIMAN	- No ATIVITY INO DOTT ACEC
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1	Da
コンマ	+ 23
ないって	いまれ
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Approximate Areas of Disturbance:

New Disturbance: YES (NO)If yes, new disturbance includes:

Total Current Approximate Disturbance = 100 sf ($\leq 0.01 \text{ acres}$)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE NOTED	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

12 MAR FACILITY AcTIVITY / No DIPET ACTED (CAT PINED 1

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:___

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

	TIEM
	ITEM NOTED
	DESCRIPTION OF DEFICENCY
	REQUIRED
	COMPLIANCE
	DATE
	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

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Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:

Total Current Approximate Disturbance = 100 sf ($\leq 0.01 \text{ acres}$)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	COMPLIANCE NOTED	DATE	CURRENT
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	- Anna San					

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

AND TACICAL ACTIVITY / NO DIRECT ACCESS FLAGGER SUPPIPET ? (のとかれんの) ADDITIONAL COMMENTS OR NOTES: 200 1

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

	##W	
	ITEMNOTED	
	DESCRIPTION OF DEFICENCY	
	REMEDIAL ACTIONS REQUIRED	SPROPHER AND SERVICE S
unahami Galupou adau aki G	COMPLIANCE NOTED	The supplemental services of the supplemental
		Chemical Control of the Control Contro
	CURRENT STATUS	The state of the s

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

J NO ALTIVITY NO DIRECT ACCESS J SITE CONTAINED IN MIN THR FACILITY LOT	1	J /
27 -	21.13	L COMMEN
IN MAR FACILITY LOT	つーてみへもか	-
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	THE ITY	KLES
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Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

##	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	COMPLIANCE NOTED	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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r	SHARE	12	à	DAVED ALFS!	关	F5/				

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION;

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

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Allandon de la companya de la compa	TEM NOTED
	DESCRIPTION OF DEFICENCY
	REMEDIAL ACTIONS REQUIRED
	IN DATE NOTED
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	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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IN MAR FACILITY ACCESS
Actes

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 814S, 815S

INSPE	CITON INFORMATIO	Y		ER INFORMATION	
DATE:	11/28/2017		CURRENT FORECAST:	45-deg F /Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	11/22/2017	
RAIN EVENT		AMO	DUNT OF LAST		
WEEKLY			RAIN EVENT:	0.539	
SPECIAL					
	GENE	RAL PROJECT	COMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	3,850 SF/ 0.09 AC	DUST CO	NTROL MEASURES (STABLISHED:	YES/N
CONST	RUCTION ENTRANCE INSTALLED:	YES/NO	SILT FE	VCE INSTALLED & G	ES/N
WASHOUT	AREA ESTABLISHED:	YES/ NON	INLET PROTEC	TION INSTALLED Y & FUNCTIONAL:	YES (N N/A
W	ASTE DISPOSAL AREA ESTABLISHED:	YES/NO		ER E&S CONTROLS (5	YES/N
IN-ACTIVI	E AREAS STABILIZED:	YES NO			
STORI	MWATER DISCHARGE OBSEREVD:	YES (NO) If yes, describe d	scharge:		
DISTRIBUTI	ON:				
In my judgment th Pollution Control Ph	an and permit.	F compliance wit	the terms and o	conditions of the Stormw	vater
Vanc	Laton Mot		1	1/28/2017	
	alified Inspector	entracember of the section of the section of		Date	
"I have personal attachments there individuals respon to the best of m attachments may	ly examined and am fair ito, and I certify that, be sible for obtaining the info y knowledge and belief. I be punishable as a crimin pursuant to section 53a-15	sed on reasonable primation, the submunderstand that a and offense, in acc	investigation, in itted information false statement rordance with secti	ed in this document and cluding my inquiry of the is true, accurate and comp made in this document of ion 22a-6 of the Connec	hose plete r its ticut

* This is the condisturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

Signature of Permittee / Authorized Representative

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to crosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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DATE	and the control of th
COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
IIIEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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Approximate Areas of Disturbance:

New Disturbance: YES /(NO Af yes, new disturbance includes:_

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to crosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

ITEM #
ITEM NOTED
DESCRIPTION OF DEFICENCY
REMEDIAL ACTIONS REQUIRED
COMPLIANCE NOTED
DATE
CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

1 No ACTIVITY / No DIRFLY ACTS CONTRACTO IN RR ROW / STARTED MARK 27167306S DY FACILITY (BY ONERS Actes

Approximate Areas of Disturbance:

New Disturbance: YES //NO) If yes, new disturbance includes:

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 816S, 817S, 818S

INSPE	CTION INFORMATIO	N	WEATH	ER INFORMATION	1
DATE:	11/28/2017		CURRENT FORECAST:	45-deg F /Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	11/22/2017	
RAIN EVENT		Al.	MOUNT OF LAST		
WEEKLY			RAIN EVENT:	0.5"	
SPECIAL					
N	GENE	RAL PROJECT	T COMPLIANCE:		
*APPROX	JMATE CURRENT (SF/ ACRES) DISTURBED:	3,700 SF/ 0.09 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES XNO
CONST	RUCTION ENTRANCE INSTALLED:	YES NO		NCE INSTALLED & FUNCTIONAL:	YES/NO
WASHOUT	'AREA ESTABLISHED:	YES/NON	AINLET PROTEC	TION INSTALLED & FUNCTIONAL:	YES AND
W	ASTE DISPOSAL AREA ESTABLIȘHED:	YES NO		ER E&S CONTROLS D & FUNCTIONAL:	YES YNC
IN-ACTIV.	E AREAS STABILIZED:	YES / NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES / NO) If yes, describe	discharge:		
DISTRIBUTI my judgment the ollution Control Pl	e site is IN OUT O	F compliance w	rith the terms and	conditions of the Stor	mwater
Vin	Via M	4:	1	1 /20 /2017	

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Date

Signature of Permittee/Authorized Representative

Signature of Qualified Inspector

* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
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ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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Approximate Areas of Disturbance:

New Disturbance: YES (NO) If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to crosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

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	ITEM NOTED
	DESCRIPTION OF DEFICENCY
	REMEDIAL ACTIONS REQUIRED
	IN DATE COMPLIANCE NOTED
	DATE
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ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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Approximate Areas of Disturbance:

New Disturbance: YES (NO) If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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CURRENT	
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COMPLIANCE	7
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
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TTEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES

CAY POLYCAN GA DIA No ARTICITY T

Approximate Areas of Disturbance:

New Disturbance: YES //NO) If yes, new disturbance includes:

Total Curtent Approximate Disturbance = 1,825 sf (0,04 acres)

'SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 819S, 820S

INSPE	INSPECTION INFORMATION			WEATHER INFORMATION		
DATE:	11/28/2017		CURRENT FORECAST:	45-deg F /Sunny		
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti		DATE OF LAST RAIN EVENT: 11/22/2017			
RAIN EVENT WEEKLY SPECIAL			INT OF LAST LAIN EVENT:	0.5"		
	GENE	RAL PROJECT CO	MPLIANCE:		neren en e	
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	7,450 SF/ 0.17 AC	DUST CON	NTROL MEASURES ESTABLISHED:	ES/ NO	
CONST	RUCTION ENTRANCE INSTALLED:	YES / NO MA	SILTFE	NCE INSTALLED & FUNCTIONAL:	(E)/NO	
WASHOUT	AREA ESTABLISHED:	YES/NO NA	VLET PROTEC	TION INSTALLED & FUNCTIONAL:	YES / NO	
W	ASTE DISPOSAL AREA ESTABLISHED:	FB/NO		R E&S CONTROLS & FUNCTIONAL;	YES NO	
IN-ACTIVI	E AREAS STABILIZED:	(ES) NO				
STOR	MWATER DISCHARGE OBSEREVD:	YES / NO If yes, describe disc	harge:			
DISTRIBUTE my judgment the ollution Control Pl	e site is N OUT O		the terms and c	conditions of the Stor	mwater	
King	Liarana UL		1	1/28/2017		
Signature of Qu	alified Inspector	od over 1995 od verske dag 40 februari 1995 og	**************************************	Date		
attachments there individuals respon to the best of my attachments may	ty examined and am fam- to, and I certify that, be sible for obtaining the infor knowledge and belief. I be punishable as a crimin pursuant to section 53a-15' atute."	sed on reasonable in primation, the submitt understand that a final offense, in according	nvestigation, in ed information in alse statement in lance with secti	cluding my inquiry of is true, accurate and co nade in this document on 22a-6 of the Cont	f those emplete t or its necticut	

* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ermittee Authorized Representative

Signature of

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stotmwater discharges, and any water quality monitoring performed during the inspection.

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REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
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ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- SITE CONTAINED BETWEEN BUDG - PAVED ENTRY CIPARIE	тегінде ттеннян інней депі депі ней надалення депі ней	उत्यक्ष 💠 १८१२	7	
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Approximate Areas of Disturbance:

New Disturbance: YES / NO) If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
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TEN #		

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

1 SITE CONTAINED NEST BO PAVED LOT CATRO STAGING AREA > NO AFTIVITY

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes;

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 821S, 822S, 823S, 824S, 825S

INSPE	CTION INFORMATION	V		ER INFORMATION	1
DATE:	11/28/2017		CURRENT FORECAST:	45-deg F /Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	PE	DATE OF LAST RAIN EVENT:	11/22/2017	
RAIN EVENT		'AA	OUNT OF LAST		
WEEKLY			RAIN EVENT:	0.5"	
SPECIAL					
	GENE	RAL PROJECT	COMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	26,950 SF/ 0.62 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES NO
CONST	RUCTION ENTRANCE INSTALLED:	YES NO	SILT FEI	NCE INSTALLED & FUNCTIONAL:	YES NO
WASHOUT	AREA ESTABLISHED:	YESONO	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	YES (NO (N/A)
W	ASTE DISPOSAL AREA ESTABLISHED:	YES NO		ER E&S CONTROLS D & FUNCTIONAL:	YES NO
IN-ACTIVI	E AREAS STABILIZED:	YES/NO			
STOR	WWATER DISCHARGE OBSEREVD:	YES (NO) If yes, describe	discharge:		

DISTRIBUTION:

In my judgment the site is IN OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit.

Signature of Qualified Inspector

11/28/2017

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Signature of Permittee/Authorized Representative

* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

Approximate Areas of Disturbance:

New Disturbance: YES (NQ) If yes, new disturbance includes:_

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

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ITEM NOTED
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REMEDIAL ACTIONS REQUIRED
IN DATE COMPLIANCE NOTEL
DATE
CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

7	1	1
START ENTRY TO THE STABLE	CHARTO AUGU / GATED	No Activity

Approximate Areas of Disturbance:

New Disturbance: YES / NO) If yes, new disturbance includes:_

Total Current Approximate Disturbance = 3,200 sf (0.07 acres)

OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. This sire is IN

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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A Link Carlo Basin man little de de la carlo Basin man little de la carlo					

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to crosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

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ITEM NOTED
DESCRIPTION OF DEFICENCY
REMEDIAL ACTIONS REQUIRED
IN DATE COMPLIANCE NOTED
DATE
CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

A SHAR	3115 H	> No ACTIVITY
J SHARGO ENTRY & RR STABLE	(0-747~ED)	KIIVITY Z
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Approximate Areas of Disturbance:

New Disturbance: YES /(NG) If yes, new disturbance includes:___

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

	Signature Company	# CONTRACTOR OF THE PARTY OF TH
CURRENT		
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COMPLIANCE		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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Approximate Areas of Disturbance:

New Disturbance: YES (NO If yes, new disturbance includes:

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 785N, 786N, 788N, 789N, 790N

INSPE	CTION INFORMATIO	V	WEATHI	ER INFORMATIO	4
DATE:	12/6/2017		CURRENT FORECAST:	45-deg F /Partly C	loudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	8.0" 10-8	DATEORIACE		
RAIN EVENT			INT OF LAST		
WEEKLY		R	AIN EVENT:	0.4**	
SPECIAL					
	GENE	RAL PROJECT CO	MPLIANCE:		
*APPROX	IMATE CURRENT (SF/ AGRES) DISTURBED:	1,300 SF/ 0.03 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YES/NO
CONST	RUCTION ENTRANCE INSTALLED:	YES/NONA		CE INSTALLED & FUNCTIONAL:	(YES) NO
WASHOUT	'AREA ESTABLISHED:	YES/NONA	NLET PROTEC	TION INSTALLED & FUNCTIONAL:	YES
W	ASTE DISPOSAL AREA ESTABLISHED:	(ES) NO		R E&S CONTROLS D & FUNCTIONAL:	(YBS) NO
IN-ACTIV	E AREAS STABILIZED:	YES/NO			
STOR	MWATER DISCHARGE OBŞEREVD:	YES /NO If yes, describe disc	harge:		
DISTRIBUTI	ON:				
	6				
n my judgment the follution Control Pl	an and permit.	F compliance with	the terms and o	conditions of the Sto	rmwater
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Ingl	warmy/		1	2/6/2017	
Signature of Qu	alified Inspector			Date	
attachments there individuals respon to the best of m attachments may General Statutes, other applicable st	M	sed on reasonable in trimation, the submitting understand that a final offense, in according to of the Connecticut	investigation, in ted information a alse statement r dance with secti	cluding my inquiry of is true, accurate and of made in this document ion 22a-6 of the Contest, and in accordance of the Contest and	of those omplete nt or its necticut
Signature of Per	mittee Authorized Re	presentauve		Date /	

^{*} This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to exosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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Commission of the Commission o	DESCRIPTION OF DEFICENCY	
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ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES.

> No LURK ORGERVED

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES.

STRAW WATTUR とろってん 12 CONTAINTO NEXT IN FENCE BARRIER 1 NO ACTIVITY

Approximate Areas of Disturbance:

New Disturbance: YES (NO) If yes, new disturbance includes:

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ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

The second secon	ION OF DEFICENCY REMEDIAL ACTIONS IN DATE CURRENT REQUIRED COMPLIANCE NOTED STATUS	
Control of the Control of Section 1989	DESCRIPTION OF DEFICENCY	
The same of the sa	ITEM NOTED	
The second secon	ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

No DIRFLT ALFO ADDITIONAL COMMENTS OR NOTES: No T

STAPLY NEXT TO LOAD

Approximate Areas of Disturbance:

New Disturbance: YES / 69 If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

-	CURRENT	
-	DATE	
	IN DATE COMPLIANCE NOTED	
	REMEDIAL ACTIONS REQUIRED	
	FICENCY	
The second secon	DESCRIPTION OF DEFICENCY	
	ITEM NOTED	
	ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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	D40	RIAD	
	IDFLIALK	ADTACENT RUA	
	C/S	7	
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うこしと	XC AVATIL	Speel	
,	TE	7	

Approximate Areas of Disturbance:

New Disturbance: YES / NO /H yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items telating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

-		The second secon					
TEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	BEICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

IN VEGETATED SHOULDER のシングについ T

Approximate Areas of Disturbance:

New Disturbance: YES (NO) If yes, new disturbance includes:

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 792N, 793N, 794N, 795N

INSPE	CTION INFORMATION	V	WEATH	ER INFORMATION	ľ
DATE:	12/6/2017		CURREN'T FORECAST:	45-deg F / Partly C	loudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti		TE OF LAST AIN EVENT:	12/5/2017	
RAIN EVENT		AMOU	NT OF LAST		
WEEKLY			AIN EVENT:	0.422	
SPECIAL					
	GENE	RAL PROJECT CO	MPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	100 SF/ <0.01 AC	DUST CO	VIROL MEASURES ESTABLISHED:	(YES)/NO
CONST	RUCTION ENTRANCE INSTALLED:	YES / NO NA		NCE INSTALLED & FUNCTIONAL:	YES / NO /
WASHOUT	AREA ESTABLISHED:	YES/NONAIN	LET PROTEC	TION INSTALLED & FUNCTIONAL:	AES DO
W.	ASTE DISPOSAL AREA ESTABLISHED:	YES NO		R E&S CONTROLS > & FUNCTIONAL:	YES/NO
IN-ACTIV	E AREAS STABILIZED:	(YES) NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES NO	arge:		
DISTRIBUTI in my judgment the Pollution Control Pl	e site is IN OUT O	${f F}$ compliance with ${f fl}$	ne terms and o	onditions of the Stor	mwater
Ving	Lavallet		1	2/6/2017	
Signature of Qu	alified Inspector			Date	
attachments there individuals respon to the best of m attachments may	ly examined and am familiato, and I certify that, basible for obtaining the information of the punishable as a crimir pursuant to section 53a-15.	sed on reasonable in ormation, the submitte understand that a fa- ial offense, in accord-	ivestigation, in d information : lse statement r ance with secti	cluding my inquiry of is true, accurate and con nade in this document on 22a-6 of the Con	f those complete t or its necticut

* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

Signature of Vermittee/Authorized Representative

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection,

CURRENT	
DATE	
COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
EFICENCY	
DESCRIPTION OF DEFICENCY	
TIEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES.

1 Facy Paris

Approximate Areas of Disturbance:

- Previous Disturbance 0 sf
- New Disturbance: YES / NO / If yes, new disturbance includes:_

Total Current Approximate Disturbance=0 sf

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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	IN DATE COMPLIANCE NOTED	
	REMEDIAL ACTIONS REQUIRED	
The state of the s	MCENCY	
	DESCRIPTION OF DEFICENCY	
	ITEM NOTED	
	ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- No Activity

Approximate Areas of Disturbance:

Previous Disturbance 0 sf

New Disturbance: YES / NO If yes, new disturbance includes;

Total Current Approximate Disearbance=0 sf

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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The second secon	DATE (
	IN DATE COMPLIANCE NOTED	
The same in contrast of the same in the sa	REMEDIAL ACTIONS REQUIRED	
	EFICENCY	
The state of the s	DESCRIPTION OF DEFICENCY	
	ITEM NOTED	
	##	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map,

ADDITIONAL COMMENTS OR NOTES:

- Ruy PAVED ST

Approximate Areas of Disturbance:

- Previous Disturbance 0 sf
- New Disturbance: YES /NO)If yes, new disturbance includes:

Total Current Approximate Disturbance=0 sf

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

				The second secon	The second secon		
ITEM NOTED	 DESCRIPTION OF DEFICENCY	PICENCY	REMEDIAL ACTIONS REQUIRED	COMPLIANCE NOTED STATUS	DATE	CURRENT	
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ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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TISIT	Fr	MIAL
Ac	MED	THE !
2 No	4 30	5 7

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf
- New Disturbance: YES / NO) If yes, new disturbance includes:

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 796N, 797N, 798N, 799N

INSPE	CTION INFORMATIO	N	WEATH	ER INFORMATION	1
DATE:	12/6/2017		FORECAST: 45-deg F / Partly Cloud		loudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12/5/2017	
RAIN EVENT WEEKLY SPECIAL		ίλ	MOUNT OF LAST RAIN EVENT:	0.4**	
density were all not sensity resulting an expensive bound	GENE	ERAL PROJEC	T COMPLIANCE:		NEW SERVICE AND ADDRESS OF THE SERVICE AND ADDRE
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	6.700 SF/ 0.15 AC	DUST COI	NTROL MEASURES ESTABLISHED:	(YES) NO
CONST	RUCTION ENTRANCE INSTALLED:	(ES) NO	SILT FE	NCE INSTALLED & FUNCTIONAL:	YES / NO /
WASHOUT	'AREA ESTABLISHED:	YES/NO/	ANLET PROTEC	TION INSTALLED & FUNCTIONAL:	YES INO
W	ASTE DISPOSAL AREA ESTABLISHED:	YES NO		R E&S CONTROLS O & FUNCTIONAL:	MES NO
IN-ACTIVI	E AREAS STABILIZED:	(YES) NO			
STORI	MWATER DISCHARGE OBSEREVD:	YES (NO) If yes, describe	e discharge:		
DISTRIBUTI my judgment th oblation Control Pl	e site is IN OUT O	F compliance v	with the terms and	conditions of the Stor	mwater
Ving	lisamles	4	1	2/6/2017	
Signature of Qu	alified Inspector			Date	
attachments there individuals respon to the best of m attachments may		nsed on reasons ormation, the su understand that tal offense, in a	able investigation, in bmitted information is t a false statement recordance with secti	cluding my inquiry o is true, accurate and co nade in this documen on 22a-6 of the Con-	f those complete t or its necticut

This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

Signature of Permittee/Authorized Representative

[2](1](7)
Date

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to crosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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IN DATE CURRENT COMPLIANCE NOTED STATUS	
REMEDIAL ACTIONS REQUIRED	
DEFICENCY	
DESCRIPTION OF DEFICENCY	
ITEMNOTED	
ITEM #	

TTEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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		OT NEXT TO	CLUBALED NEWS
No AcTIVITY	SHARED DAVED FUTIRY	SITE INSTACLED IN GRALIFL L	TRAINING AREA - SITE
T	T	T	

Approximate Areas of Disturbance:

- Previous Disturbance 100 ff
- New Disturbance: YES (NO) If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

Last specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

No ACTIVE

SHURSED JAVED LOT ENTRY SIP INTALLED IN GRAVEL ARFA

Approximate Areas of Disturbance:

Previous Disturbance 100 sk

New Disturbance: YES (NO) If yes, new disturbance includes: Total Current Approximate Disturbance=100 sf (≤0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

TEMNOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	COMPLIANCE NOTED STATUS	DATE	CURRENT
					et to country

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

VFO ENTIRY	TULKED IN GRANAL LOT
- SHARFO DAVFO ENTRY	JUSTA 1 7572

Approximate Areas of Disturbance:

- Previous Disturbance 100 sp.

 New Disturbance: YES / NO If yes, new disturbance includes;

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

TTEM NOTED DESCRIPTION OF DEFICENCY REMEDIAL ACTIONS IN DATE REQUIRED COMPLIANCE NOTED	-			The state of the s	The second secon		
	H#	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN	DATE	CURRENT
							Manager to
	-						

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES.

		OT OT	
	ENTRY	MITALLED IN GRAVEL L	ARVIND LOT
人上いしい	DAVED F	INSTALLED	BAGRIER A
N AC	SHAZED	SIL	Cork.
T	7	T	J

Approximate Areas of Disturbance:

- Previous Disturbance 6,408 sf
- New Disturbance: YES ANO If yes, new disturbance includes:

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 801N, 802N, 803N, 804N

INSPEC	CTION INFORMATIO	N		ER INFORMATION	Į.
DATE	12/6/2017		CURRENT FORECAST:	45-deg F / Partly C	loudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti		TE OF LAST AIN EVENT:	12/5/2017	
RAIN EVENT		AMOU	NT OF LAST		
WEEKLY		R	AIN EVENT:	0.437	
SPECIAL					
	GENE	RAL PROJECT CO	MPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	9.250 SF/ 0.21 AC	DUST CON	NTROL MEASURES ESTABLISHED:	YES /N
CONST	RUCTION ENTRANCE INSTALLED:	YES/NON/A		NCE INSTALLED & FUNCTIONAL:	YES NO
WASHOUT	AREA ESTABLISHED:	YES/NONA IN	LET PROTEC	TION INSTALLED & FUNCTIONAL	YES
W/z	ASTE DISPOSAL AREA ESTABLISHED:	(YES) NO	24 TO THE LOCAL PROPERTY AND THE PARTY AND T	R E&S CONTROLS O & FUNCTIONAL:	CESV NO
IN-ACTIVI	E AREAS STABILIZED:	(YES)/NO			
STORM	MWATER DISCHARGE OBSEREVD:	YES (NO) If yes, describe disch	arge:		
DISTRIBUTE In my judgment the Pollution Control Plan	e site is IN OUT O	F compliance with the	1	conditions of the Stor	mwatet
Signature of Qu	alified Inspector			Date	
attachments there individuals respon to the best of my attachments may General Statutes, p other applicable st	M	sed on reasonable in ormation, the submitte understand that a fa al offense, in accord b of the Connecticut	evestigation, indiction in the information in the statement of the section of the	cluding my inquiry of s true, accurate and contact in this document on 22a-6 of the Contact	f those omplete t or its necticut
aignature or Per	Muthorized Re	presentative		Daye	

^{*} This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
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ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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CONTAINED UIN

Approximate Areas of Disturbance:

- Previous Disturbance 5,000 sf
- New Disturbance: YES /NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to crosson & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

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CURRENT	
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IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES.

1 2	" SITE PATTALLED !		~ PANED S	SITE
PALED	VANED STARTED EVERY	ENTRU	CRARIE	

Approximate Areas of Disturbance:

- Previous Disturbance 250 sf
- New Disnubance: YES / NO) If yes, new disnubance includes:

Total Current Approximate Disharbance= 250 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

TEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE CURRENT COMPLIANCE NOTED STATUS	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

The	TRUM	Para South SIDE
5	1A(2f0	IN RR ROW
2	DAVED	A CEST

Approximate Areas of Disturbance:

- Previous Disturbance 2,000 st
- New Disturbance: YES / NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

	T	T
CURRENT		
DATE		
COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
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ITEMS NOTED IN THIS INSPECTION:

*Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

7	SITE	ContA	名へ	~	REC	m	WATHINGS IN RIGHT SICT - FRANCE PAPRILE	P~(F	DARRI
T	F	ARED	7AV	Et.	FD JAVED FATTE	20			

Approximate Areas of Disturbance:

- Previous Disturbance 2,000 of
- New Disturbance: YES /(NO) If yes, new disturbance includes;

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 805N, 806N, 807N, 808N, 809N, 810N, 811N, 812N

INSPEC	CTION INFORMATION	N		ER INFORMATION	1
DATE:	12/6/2017		CURRENT FORECAST:	45-deg F /Partly C	loudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12/5/2017	
RAIN EVENT		AM	OUNT OF LAST		
WEEKLY			RAIN EVENT:	0.4"	
SPECIAL					
	GENE	RAL PROJECT	COMPLIANCE:		
*APPROXI	MATE CURRENT (SF/ ACRES) DISTURBED:	29,700 SF/ 0.68 AC	DUST CO	VIROL MEASURES ESTABLISHED:	YES NO
CONSTI	RUCTION ENTRANCE INSTALLED:	YES NO	SILT FEN	CE INSTALLED & FUNCTIONAL:	YES/NO
WASHOUT	AREA ESTABLISHED:	YES/ NON	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	YES / NO
WA	ASTE DISPOSAL AREA ESTABLISHED:	(YES) NO		R E&S CONTROLS > & FUNCTIONAL:	YES YNO
IN-ACTIVE	E AREAS STABILIZED:	YES NO			
STORM	AWATER DISCHARGE OBSEREVD:	YES (NO) If yes, describe of	lischarge:		
in my judgment the Pollution Control Pla	e site is IN OUT O	F compliance wi		conditions of the Stor	mwater
Signature of Qua	alified Inspector		The second secon	Date	
attachments there individuals respon- to the best of my attachments may l	y examined and am fam to, and I certify that, ba sible for obtaining the info knowledge and belief. I be punishable as a crimin pursuant to section 53a-157 unite."	sed on reasonab emation, the sub- understand that al offense, in ac-	le investigation, ind nitted information i a false statement of cordance with section	cluding my inquiry of is true, accurate and con nade in this document on 22a-6 of the Con-	f those omplete t or its necticut
Signature of Per	mitted Authorized Re	presentative	-	Date /	
				1	

^{*} This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

6 4	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

SIRFET ACTES No FLAGGER SUPPORT	I CONTAINED IN RR ROW WISHARPD STANE PARRY	TRY AND ALLOW & PORTIBIN OF PRUDENT LIMIT	LEDGE SURPEND THE CURK PADS AT EACH POLE
INO DITTECT	ARE ALL CONTIN	H ENTRY A	BARRI
No ACTIVITY	* 805N- 812N ARE A	PENDING A	S. CT - Fence
1	1	T	7

Approximate Areas of Disturbance:

New Disturbance: YES (NO) If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

	# Marri
	ITEM NOTED
	DESCRIPTION OF DEFICENCY
	REMEDIAL ACTIONS REQUIRED
	IN DATE NOTED
	DATE
	CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

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DITIONAL COMMENTS OR NOTES:
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RY	Row	Accers

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

TEM ITEMNOTED	TED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	OMPLIANCE NOTED	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

		##W
The second secon		ITEM NOTED
		DESCRIPTION OF DEFICENCY
		REMEDIAL ACTIONS REQUIRED
		IN DATE COMPLIANCE NOTED
		DATE
		CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

- No ACTIVITY No DIRPOT ACESS - SITE COMPANIED IN RR ROW - BADING AT SHARETO PATRY
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New Disturbance: YES / NO If yes, new disturbance includes:

L'IEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

# EM	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	COMPLIANCE NOTED STATUS	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES.

		W. C. T. B. C. S. C.
71/2/2	ROC	FATTRY
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No Ac	STR C	Parding
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Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

#	MELI
TIEMINOTED	TENNIOTEN
DESCRIPTION OF LEFTCENCY	PECONICA DE PROPERTOR
REQUIRED	REMEDIAL ACTIONS
COMPLIANCE NOTED	Z
NOTED	DATE
STATUS	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

- RODING AT SHARED EMPLY - RODING AT SHARED EMPLY
西西京又
SHARED EMPLY Brot OF STRUTURE
ER POW ENTRY OF STRUTURE
Pow EMPH STRUTURE

Approximate Areas of Disturbance:

New Disturbance: YES / (NO) If yes, new disturbance includes;

OUT OF compliance with the terms and conditions of the Stormwater Pollution Control Plan and permit. This site (s IN

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

TEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	COMPLIANCE NOTED	DATE	CURRENT
		Jan.				

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

Swarz	-	1001
Bus	7447.5	Row
77 22		THE S
m 22115-00	BASE	PARRIER E
E-7221	ヘケイ	子かってた
STRUE	Perol	5.5
T	1	7

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

quality monitoring performed during the inspection. List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water

ITEM #
ITEM NOTED
DESCRIPTION OF DEFICENCY
REMEDIAL ACTIONS REQUIRED
IN DATE COMPLIANCE NOTED
DATE
CURRENT STATUS

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

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(HARFO I	RR	DIFFO
HELLM	Ro	10
4	Pow	Acres

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 813N, 814N, 815N

QUALIFIED INSPECTOR: RAIN EVENT [WEEKLY [SPECIAL [12/6/2017 Vincenzo Chiaravalloti, ⊠ □ □		CURRENT FORECAST: DATE OF LAST RAIN EVENT: OUNT OF LAST	45-deg F /Partly Cl 12/5/2017	loudy
INSPECTOR: RAIN EVENT [WEEKLY [SPECIAL [X		DATE OF LAST RAIN EVENT: OUNT OF LAST	12/5/2017	
WEEKLY [SPECIAL [*APPROXIM		AM			
*APPROXIM					
*APPROXIM			RAIN EVENT:	0.4"	
	CENT				
	GENE	RAL PROJECT	COMPLIANCE:		
	ACRES) DISTURBED:	1,100 SF/ 0.03 AC	DUST CON	NTROL MEASURES ESTABLISHED:	YES /
CONSTRU	JCTION ENTRANCE INSTALLED:	YES/NO		NCE INSTALLED & FUNCTIONAL:	YES/NO
WASHOUT A	REA ESTABLISHED:	YES/NO/	ANLET PROTEC	TION INSTALLED & FUNCTIONAL:	YES
WAS	TE DISPOSAL AREA ESTABLISHED:	(YES) NO		R E&S CONTROLS O & FUNCTIONAL:	(YES) NO
IN-ACTIVE	AREAS STABILIZED:	(YES) NO			
STORMY	WATER DISCHARGE OBSEREVD:	YES / NO	lischarge:		
n my judgment the solution Control Plan	site is IN OUT O	E compliance wi	th the terms and c	conditions of the Stor	mwater
me	Medant	* NI	1	2/6/2017	
Signature of Qual	ified Inspector			Date	
attachments thereto individuals responsil to the best of my l attachments may be General Statutes, pu other applicable state	examined and am fam and I certify that, ba ble for obtaining the info knowledge and belief. I punishable as a crimin rsuant to section 53a-157 ute."	sed on reasonab emation, the sub- understand that al offense, in acc b of the Connect	le investigation, in mitted information in a false statement in cordance with secti	cluding my inquiry o is true, accurate and co nade in this documen on 22a-6 of the Con-	f those omplete t or its necticut

^{*} This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE	
COMPLIANCE	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
TTEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

4	TO ACION		
7	SITE GATED	N ROLL	
	SILT- FENCE BARRIER	or contain 124	SITE
	NEW 6 AD	ADAGAT LOT	

Approximate Areas of Disturbance:

- Previous Disturbance 900 sf
- New Disturbance: YES /(NQ Af yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

2 PAGE	CA	ARTA	-	SONF	PATTEY	TAGING ARTA U SONT PUTRY TO ROW
当ら	GATED	MATED LITHIN RR ROW	2	RR Re	3	
で、一人、	RARDIES FR	ARE	5	ARELINE SITE		

Approximate Areas of Disturbance:

Previous Disturbance 100 sf.

New Disturbance: YES / NO) If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES.

7	2	トラーリオ	7			The second secon
7	578	From	ey off	V	TANTO ((3)
1	SIT	CONTAINE	~ QANI	69	MED RR ROW	Row
7	0	RARRIEIZ I	Dunyill	CL	OF WAX SITE	to a

Approximate Areas of Disturbance:

- Previous Disturbance 100 sf.

 New Disturbance: YES / NO If yes, new disturbance includes;

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY **BAIRD-CONGRESS**

SITES # 816N, 817N, 818N

INSPE	CTION INFORMATION	V		ER INFORMATION	J
DATE:	12/6/2017		CURRENT' FORECAST:	45-deg F /Sunny	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12/5/2017	
RAIN EVENT		AM	OUNT OF LAST RAIN EVENT:	0.4"	
SPECIAL	[mail				
	GENE	RAL PROJECT	COMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	14,400 SF/ 0.33 AC	DUST CO	NTROL MEASURES ESTABLISHED:	(YES)/ NO
CONST	RUCTION ENTRANCE INSTALLED:	YES NO		CE INSTALLED & FUNCTIONAL:	YES/N
WASHOUT	AREA ESTABLISHED:	YES/ NO M/	4 INLET PROTEC	TION INSTALLED & FUNCTIONAL:	YES NO
W	ASTE DISPOSAL AREA FSTABLISHED:	(ES) NO		R E&S CONTROLS O & FUNCTIONAL:	(YES) NO
IN-ACITY	E AREAS STABILIZED:	D / NO			
STÖR	MWATER DISCHARGE OBSEREVD:	YES /NO If yes, describe of	lischarge:		
DISTRIBUTI	0		and the second s		
n my judgment th follution Control Pl	e site i IN OUT O	F compliance wi	th the terms and o	conditions of the Stor	anwater
N	shrell A	*			
AND RESIDENCE OF THE PARTY OF THE PARTY OF THE PARTY.		/	1	2/6/2017	
Signature of Qu	allified Inspector			Date	
attachments there individuals respon to the best of m attachments may	ly examined and am fameto, and I certify that, has is ible for obtaining the infect of the punishable as a crimin pursuant to section 53a-157 tatute."	sed on reasonab ormation, the sub- understand that al offense, in ac-	le investigation, in nitted information a false statement of cordance with secti	cluding my inquiry o is true, accurate and or nade in this documen on 22a-6 of the Con-	f those omplete it or its necticut

* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets,

Signature of Parnittee/Authorized Representative

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

TTEM #	TEM NOTED	DESCRIPTION OF DEFICENCY	REMEDIAL ACTIONS REQUIRED	COMPLIANCE NOTED STATUS	DATE	CURRENT
Carl Co.						

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

· Site contained with concrete block wall & 514 fonce

· Shared Stone entry

· No activity

Approximate Areas of Disturbance:

New Disturbance: YES /NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

with concrete block wall toilt fonce			
Hem			
block			
Concrete			
W. th		try	,
s, te contamed	1.4.4	of stone to	
5, 16	No activi	. shored	

Approximate Areas of Disturbance;

New Disturbance: YES /(NO) If yes, new disturbance includes.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT STATUS	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above coffespond to the circled numbering on the attached teference map.

ADDITIONAL COMMENTS OR NOTES:

7	SHAPED STAFF ENTRY
1	SITE CLATALATOLD ROW CL CONCRETE!
7	7 10 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0

Approximate Areas of Disturbance:

New Disturbance: YES /(NO) If yes, new disturbance includes:

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 819N, 820N

INSPECT	ION INFORMATION	V	WEATHI	ER INFORMATION	1
DATE:	12/6/2017		CURRENT FORECAST:	45-deg F / Partly C	loudy
QUALIFIED ,	Transition of the second	D.	ATE OF LAST	40 to 10040	
INSPECTOR:	Vincenzo Chiatavalloti	TA BILL	RAIN EVENT:	12/5/2017	
			INT OF LAST		
		I	AIN EVENT	0.4**	
SPECIAL [
	GENE	RAL PROJECT C	OMPLIANCE:		************
	IATE CURRENT (SF/ACRES) DISTURBED:	3,625 SF/ 0.08 AC	DUST CON	NTROL MEASURES ESTABLISHED:	YES/NO
CONSTRU	ICTION ENTRANCE INSTALLED:	PES/ NO		CE INSTALLED & FUNCTIONAL:	(B/NO
WASHOUT A	REA ESTABLISHED:	YES/NON/A	NLET PROTEC	TION INSTALLED & FUNCTIONAL	YES / NO
WAS	TE DISPOSAL AREA ESTABLISHED:	(E)/NO		R E&S CONTROLS > & FUNCTIONAL:	YES/NO
IN-ACTIVE	AREAS STABILIZED:	(YES)/NO			
STORM	VATER DISCHARGE OBSEREVD:	YES / NO If yes, describe disc	:harge:		
n my judgment the Pollution Control Plan	site is NO OUT O	F compliance with			mwater
			- Section of the sect	2/6/2017	
Signature of Qual	ined inspector			Date	
attachments thereto individuals responsil to the best of my attachments may be General Statutes, pu other applicable statu	examined and am fam, and I certify that, bable for obtaining the informowledge and belief. It punishable as a crimin remark to section 53a-157 atc."	sed on reasonable primation, the submit understand that a lead offense, in according to the Connection	investigation, in- ted information i alse statement a dance with socil	cluding my inquiry of strue, accurate and conside in this document on 22a-6 of the Con-	f those complete at or its necticut
0	many a series white the dibbe	Leader of the Party of the Part		207	

^{*} This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

· site contained between road & KR tracks	· No activity	· s, te is stoble	Ponding glong edge of road, no rusht observed

Approximate Areas of Disturbance:

New Disturbance: YES /NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

н	T	T
CURREN		
DATTE		
COMPLIANCE NOTED STATUS		
REMEDIAL ACTIONS REQUIRED		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #		

TIEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES.

site contained with concrete block well filt fonce Hay bales in place along edge of ragal Site entry points are stable No activity

Approximate Areas of Disturbance:

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 821N, 822N, 823N, 824N, 825N

INSPE	CTION INFORMATION	À	WEATH	ER INFORMATION	1
DATE:	12/6/2017		CURRENT FORECAST:	45-deg F /Pardy C	loudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12/5/2017	
RAIN EVENT		AMO	OUNT OF LAST		
WEEKLY			RAIN EVENT:	0.4**	
SPECIAL					
	GENE	RAL PROJECT	COMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	10,075 SF/ 0,23 AC	DUST CO	NTROL MEASURES ESTABLISHED:	TE)/N
CONST	RUCTION ENTRANCE INSTALLED:	(E)/NO	SILT FED	NCE INSTALLED & FUNCTIONAL:	ES/N
WASHOUT	AREA ESTABLISHED:	YES/NON/A	INLET PROTEC	ETION INSTALLED & FUNCTIONAL:	YES / NO
W	ASTE DISPOSAL AREA ESTABLISHED:	E)/NO		R E&S CONTROLS D & FUNCTIONAL:	(ES/N
IN-ACITY	E AREAS STABILIZED:	(YE)/NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES /NO If yes, describe di	scharge:		
DISTRIBUTE In my judgment the Pollution Control Pl	e site is IN/ OUT O	F compliance with	h the terms and c	conditions of the Stor	mwater
Win.	shoonMa	Ø.	1	2/6/2017	
Signature of Qu	alified Inspector			Date	
attachments there individuals respon to the best of my attachments may	by examined and am famito, and I certify that, has sible for obtaining the info y knowledge and belief. I be punishable as a crimin pursuant to section 53a-157 atute."	sed on reasonable conation, the submanderstand that a all offense, in according	e investigation, in uitted information i false statement n ordance with secti	cluding my inquiry of is true, accurate and of nade in this document on 22a-6 of the Con-	f those complete t or its necticut
Signature of Ver	mittee/Authorized Re	presentative		pate/	

* This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE	
COMPLIANCE NOTED STATUS	
RENEDIAL ACTIONS REQUIRED	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
H#	,

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

between road + RR tracks			
Side confined	5146 15 54961e	· No activity	

Approximate Areas of Disturbance:

New Disturbance: YES /NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

REMEDIAL ACTIONS IN DATE CURRENT REQUIRED COMPLIANCE NOTED STATUS		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	-	7

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

. Site contagged between road & RR tracks 600 Hay bales in place along edge of

Approximate Areas of Disturbance:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DEFICENCY	
DESCRIPTION OF DEFICENCY	
ITEM NOITED	
ITEM #	

LTEMS NOTED IN THIS INSPECTION.

**Nore: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

Shared construction entrance is stable	. No direct occess, site entry gate in place	· Silt face in place	No gctivety

Approximate Areas of Disturbance:

New Disturbance: YES (NO) If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

		The second secon	The second second second				
ITEM #	ITEMNOTED	DESCRIPTION OF DEFICENCY	FICENCY	REMEDIAL ACTIONS REQUIRED	COMPLIANCE NOTED STATUS	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

No direct ecest; Site entry gate in place " Sit fince + concrete block will in place · No gchrify

Approximate Areas of Disturbance:

New Disturbance: YES /NO If yes, new disturbance includes:

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

				The same of the sa		And the Committee of th	
TEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	PETICENCY	REMEDIAL ACITONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION.

**Note: The trem numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

5,46	Hole	
40	1100	
Doc-1104	LOG WOL	
poer	retan	
in place on upper portion of	ales, & concrede retings well in place	
furfacing	alt fonce hay b	9Cf14, 44
Grave	713	. Als

Approximate Areas of Disturbance:

includes
listurbance
If yes, new o
(E)
YES/
New Disturbance:
•

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 786S, 788S, 789S

INSPEC	TION INFORMATIO	N	WEATH	ER INFORMATION
DATE: 12/6/2017			CURRENT FORECAST:	45-deg F / Partly Cloudy
QUALIFIED Vincenzo Chiatavalloti, PF.			DATE OF LAST RAIN ÉVENT:	12/5/2017
RAIN EVENT 🛛			DUNT OF LAST	
WEEKLY [RAIN EVENT:	0.4**
SPECIAL				
	GENE	ERAL PROJECT	COMPLIANCE:	
*APPROXI	MATE CURRENT (SF/ACRES) DISTURBED:	8,600 SF/ 0.20 AC	DUST CO	NTROL MEASURES (YES) NO ESTABLISHED:
CONSTI	RUCTION ENTRANCE INSTALLED:	(ES) NO	SILTER	FUNCTIONAL: YES NO
WASHOUT	ARFA ESTABLISHED:	YES/NON/A	INLET PROTEC	& FUNCTIONAL: N/A
W	ASTE DISPOSAL AREA ESTABLISHED:	(YES)/NO		R E&S CONTROLS (YES) NO
IN-ACTIVE	AREAS STABILIZED:	(YES/NO		
STORM	MWATER DISCHARGE OBSEREVD:	YES /NO If yes, describe di	ischarge:	
DISTRIBUTION my judgment the collution Control Plant	site is IN OUT O	F compliance with	h the terms and o	conditions of the Stormwater
Vist.	well A.		1	2/6/2017
Signature of Ou	alified Inspector		-	Date
attachments there individuals respon- to the best of my attachments may	to, and I certify that, he sible for obtaining the info knowledge and belief. I be punishable as a crimin pursuant to section 53a-15	sed on reasonable emation, the subm understand that a ral offense, in acc	e investigation, in hitted information false statement rordance with secu-	ed in this document and all cluding my inquiry of those is true, accurate and complete nade in this document or its on 22a-6 of the Connecticutes, and in accordance with any
Signature of Per	mittee/Authorized Re	presentative		Date /

^{*} This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT		
DATE		
COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		
EFICENCY		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
TITEM #		

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES.

		いない	U- FENCE BARRIER	
		NEW TO U	45	
	ORX	として	U-Fe	
	UK COR	art	5/2	
	3	SA	9	
	のかって日本	ENTRIET STABLE	CHRA OLM DED	
	ANDE	BUTH	SMF	
1	2	2	70	
-	1.	5	,	

Approximate Areas of Disturbance:

New Disturbance: YES / NO) If yes, new disturbance includes:

Total Current Approximate Disturbance = 8,400 sf (0.19 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

	the second second property of the second sec			STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		
ITEM NOTED	DESCRIPTION OF DIMICENCY	TCENCY	REMEDIAL ACTIONS REQUIRED	COMPLIANCE NOTED	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES.

SIR WITHURD IN GARDI WEXT P (entrance) + MO AKTIVITY 1

Approximate Areas of Disturbance:

New Disturbance: YES /(NO) If yes, new disturbance includes:

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

TTEM NOTED DESCRI						
	SCRIPTION OF DEFICENCY	BFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

	SIDELLACK
	(>)
	P
17	MANAC
Ach:	But
200	BASH
7	7

Approximate Areas of Disturbance:

New Disturbance: YES (NQ) If yes, new disturbance includes;

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 791S, 792S, 793S, 794S, 795S

INSPEC	CTION INFORMATIO	N	WEATH	er information	4
DATE:	12/6/2017		CURRENT	45-deg F /Partly C	loudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	FORECAST: DATE OF LAST RAIN EVENT:	12/5/2017	•
RAIN EVENT		A.S.	OUNT OF LAST		
WEEKLY			RAIN EVENT:	0.4"	
SPECIAL					
	GENE	ERAL PROJECT	COMPLIANCE:	niantina antina ant	militati ili delli mannono di miramo
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	2,300 SF/ 0.05 AC	DUST CON	NTROL MEASURES ESTABLISHED:	(YES)NO
CONST	RUCTION ENTRANCE INSTALLED:	YES / NO N	SILT FEN	CE INSTALLED & FUNCTIONAL:	YE)/NO
WASHOUT	'AREA ESTABLISHED:	ESINO	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	YESANO
W	ASTE DISPOSAL AREA ESTABLISHED:	(YES) NO		R E&S CONTROLS > & FUNCTIONAL:	(YES) NO
IN-ACTIVI	E AREAS STABILIZED:	(YES/NO			
STOR	MWATER DISCHARGE OBSEREVD:	YES / NO) If yes, describe	discharge:		
DISTRIBUTI	ON:				ESVANDA CYCLARVA
NO DE LA CONTRACTION DE LA CON	A				ESCRIPTION OF
my judgment the illution Control Pl	e site is <u>IN)/ OUT O</u> an and permit.	F compliance w	ith the terms and c	onditions of the Sto	mawater
1-					
1/	1: 100	1	20		
mg	wert y		and the same of th	2/6/2017	
signature of Qu	alified Inspector			Date	
attachments there individuals respon to the best of my attachments may General Statutes, j other applicable st	M	ased on reasonal ofmation, the sub understand that hal offense, in ac 7b of the Connec	ole investigation, in- mitted information is a false statement in a cordance with secti- ticut General Statute	cluding my inquity of is true, accurate and co nade in this document on 22a-6 of the Con	of those omplete nt or its necticut
olganiture of Per	mittee/Authorized Re	presentative	1	Date	

^{*} This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE	
IN DATE CURRENT COMPLIANCE NOTED STATUS	
REMEDIAL ACTIONS REQUIRED	
DEFICENCY	
DESCRIPTION OF DEFICENCY	
TEMNOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

3 S SPAFE SURR OUNDED のようなごと ARPA ACTIVITY 2 T 0

Approximate Areas of Disturbance:

New Disturbance: YES (NO) If yes, new disturbance includes,

Total Current Approximate Disturbance = 1,100 sf (0.03 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	SFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note; The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES.

D IN PALFO LOT	FULE AT CANT OF DISTURBANCE	CONCLUMENT CONTAINED ON-SITE	
1 SITE INSALLED	> CIU-FENCE AT	-> SHARE CONC. LINES	> No ACTIVITY

Approximate Areas of Disturbance:

New Disturbance: YES /NO If yes, new disturbance includes:

Total Current Approximate Disturbance = 500 sf (0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

DATE CURRENT REMEDIAL ACTIONS IN DATE CURRENT SEQUIRED COMPLIANCE NOTED STATUS	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
##	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

Solve week at more CIFT	IN DAKED GRIPED LOT	FROM DALFO ROAD	
ACTIVE UNE CARIN	Pole SIPE INSTALLED	MANLIFF ACCESS	
r	•	7	
	1	- 1	

Approximate Areas of Disturbance:

New Disturbance: YES / NO Af yes, new disturbance includes:

Total Current Approximate Disturbance = 500 sf (0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

T.	
CURRENT	
DATE	
COMPLIANCE NOTED STATUS	
REMEDIAL ACTIONS REQUIRED	
FICENCY	
DESCRIPTION OF DEFICENCY	2000年世年1
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

	PANTO PRA	WACK
54	PANE	whips
ST172-00	FRON	B
NEWRK	(45)	1 MIDAL
Linte	FIF	JUS!
Acros	MAN-EL	Per F
T	A	P

Approximate Areas of Disturbance:

New Disturbance: YES / KO If yes, new disturbance includes:

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

TED DESCRIPTION OF DEFICENCY REQUIRED COMPLIANCE NOTED STATUS	
ITEM NOTED	,
##	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

Activity 1

Approximate Areas of Disturbance:

New Disturbance: YES (NO Afyes, new disturbance includes:

Total Current Approximate Disturbance = 100 sf (≤0.01 acres)

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 796S, 797S, 798S, 799S

INSPE	CTION INFORMATION	N		ER INFORMATION	1
DATE:	12/6/2017		CURRENT FORECAST:	45-deg F /Partly C	oudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	15/5/2017	
RAIN EVENT		AM	OUNT OF LAST		
WEEKLY			RAIN EVENT:	0.4"	
SPECIAL					
	GENE	RAL PROJECT	COMPLIANCE:		
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	8,975 SF/ 0.21 AC	DUST CO	NTROL MEASURES ESTABLISHED:	(HS) NO
CONST	RUCTION ENTRANCE INSTALLED:	YES / NOA	A SILT FEE	NCE INSTALLED & FUNCTIONAL:	(YES) NO
WASHOUT	AREA ESTABLISHED:	YES/NO	INLET PROTEC	TION INSTALLED & FUNCTIONAL:	YESANO
W	ASTE DISPOSAL AREA ESTABLISHED:	YES NO		R E&S CONTROLS > & FUNCTIONAL:	YES NO
IN-ACTIVI	E AREAS STABILIZED:	(YES)/NO			
STORI	MWATER DISCHARGE OBSEREVD:	YES /NO If yes, describe	discharge:		
DISTRIBUTI my judgment the colution Control Pl	e site is IN OUT O	F compliance w	ith the terms and a	conditions of the Stor	mwater
Vin	1: A	1,		. 12 (202	
· ·	110-11-14 X		1	2/6/2017	
agnature or Qu	alified Inspector			Date	
attachments there individuals respon to the best of mattachments may General Statutes, other applicable at	7	ised on reasona omation, the sul- understand that had offense, in an 7b of the Connect	ble investigation, in mitted information a false statement r coordance with secti ticut General Statute	cluding thy inquiry of is true, accurate and con nade in this document on 22a-6 of the Con-	f those omplete t of its necticut
Signature of Per	rmittee/Authorized Re	presentative		Date	

^{*} This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to crosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT		
DATE		
IN DATE COMPLIANCE NOTED		
REMEDIAL ACTIONS REQUIRED		*
DEFICENCY		
DESCRIPTION OF DEFICENCY		
ITEM NOTED		
ITEM #	THE TENTON SERVICE SERVICE SERVICE	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES.

-		1	1				
	7	C. C.	C. FIRM IN PLACE FOR	PLACE	743	SIDELAIK	REPAIRS
	P	Pett	RACYBOLI	4	-	1 Ital	

Approximate Areas of Disturbance:

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nce: YES	
bance: YES	
urbance: YES	
isturbance: YES	
Disturbance: YES	
w Disturbance: YES	
New Disturbance: YES	
New Disturbance: YES	

Total Current Approximate Disturbance = 1,825 sf (0,04 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

TEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	SFICENCY	REMEDIAL ACTIONS REQUIRED	COMPLIANCE NOTED	NOTED	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES.

Approximate Areas of Disturbance:

New Disturbance: YES /(NO) If yes, new disturbance includes:

Total Current Approximate Disturbance = 2,600 sf (0.06 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

	RENT.	
	CURRENT STATUS	
	DATE	
	IN DATE COMPLIANCE NOTED	
	REMEDIAL ACTIONS REQUIRED	
	BICENCY	
The second secon	DESCRIPTION OF DEFICENCY	
	ITEM NOTED	
	TEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

	SIDELLACK CONC WORK	FO IN WACK	FIR TEMP WARK	
BOND - DA-STIF	PREPING FOR	SIR/ PELE INTALIED IN WA	Mirrord EXCANATION	
1	e	7	T	

Approximate Areas of Disturbance:

New Disturbance: YES (NO) If yes, new disturbance includes;

Total Current Approximate Disturbance = 2,675 sf (0.06acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

M ITEMNOTED DESCRIPTION OF DEFICENCY REMEDIAL ACTIONS IN DATE CURRENT REQUIRED COMPLIANCE NOTED STATUS	-		The second secon					
	TEM #	ITEM NOTED	DESCRIPTION OF DE	SFICENCY	REMEDIAL ACTIONS REQUIRED	PARAMOTOR STATEMENT	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

RIE WALLED NEXT B LACK ITE MAKELY UPGETATED > No ACTIVITY HUS +

Approximate Areas of Disturbance:

New Disturbance: YES (NO) If yes, new disturbance includes:

Total Current Approximate Disturbance = 1,875 sf (0.04 acres)

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 800S, 801S, 802S, 803S, 804S, 805S

INSPECTION INFORMATIO	N	De la serie de la constante de	ER INFORMATION	I
DATE: 12/6/2017		CURRENT FORECAST:	45-deg F /Partly C	loudy
QUALIFIED Vincenzo Chiaravalloti	PE	DATE OF LAST RAIN EVENT:	12/5/2017	
RAIN EVENT WEEKLY SPECIAL	Α	MOUNT OF LAST RAIN EVENT:	0.4"	
GENE	ERAL PROJEC	T COMPLIANCE:		
*APPROXIMATE CURRENT (SF/ ACRES) DISTURBED:	1,675 SF/ 0.04 AC	DUST CO	NTROL MEASURES ESTABLISHED:	(ES) NO
CONSTRUCTION ENTRANCE INSTALLED:	YES NO		NCE INSTALLED & FUNCTIONAL:	YES / NO ,
WASHOUT AREA ESTABLISHED:	YES/ NO/	AINLET PROTEC	TION INSTALLED & FUNCTIONAL:	YES / NO
WASTE DISPOSAL AREA ESTABLISHED:	(YES)/NO		R E&S CONTROLS & FUNCTIONAL:	YESYNO
IN-ACTIVE AREAS STABILIZED:	(YE)/NO			
STORMWATTER DISCHARGE OBSEREVD:	YES NO	e discharge:		
DISTRIBUTION:				
In my judgment the site is NOUT O	F compliance		conditions of the Stor	mwater
Signature of Qualified Inspector	7	-	Date	
"I have personally examined and am fan attachments thereto, and I certify that, be individuals responsible for obtaining the infe to the best of my knowledge and belief. I attachments may be punishable as a crimin General Statutes, pursuant to section 53a-15 other applicable statute."	ised on reasons ormation, the su understand tha nal offense, in a	able investigation, in- bmitted information in it a false statement on accordance with secti-	d in this document cluding my inquiry of strue, accurate and co nade in this documen on 22a-6 of the Cont	f those omplete t or its necticut

Signature of Permittee/Authorized Representative

^{*} This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to exosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE	
COMPLIANCE NOTED STATUS	
REMEDIAL ACTIONS REQUIRED	
DEFICENCY	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEN #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES.

لا	PASE	NUALL	3	PAUFO SITE
. 2	るりてでは	LEX	2	ADACENT UAL

Approximate Areas of Disturbance:

New Disturbance: YES / NO If yes, new disturbance includes:

Total Current Approximate Disturbance = 100 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE	
COMPLIANCE NOTED STATUS	
REMEDIAL ACTIONS REQUIRED	
ICENCY	
DEF	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM.	

ITEMS NOTED IN THIS INSPECTION:

**Note The item numbers listed above correspond to the circled numbering on the attached telestence map.

ADDITIONAL COMMENTS OR NOTES.

INSTALED IN ROAD GEOLDER JETICITY

Approximate Areas of Disturbance:

New Disturbance: YES (NO) If yes, new disturbance includes:

Total Current Approximate Disturbance = 200 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

The second secon	CURRENT STATUS	
	DATE	
	IN DATE CURRENT COMPLIANCE NOTED STATUS	
	REMEDIAL ACTIONS REQUIRED	
	BHICENCY	
	DESCRIPTION OF DEFICENCY	
	ITEM NOTED	
	THE W	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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Approximate Areas of Disturbance:

New Disturbance: YES / (NO) If yes, new disturbance includes:

Total Current Approximate Disturbance = 600 sf (0.01 acres)

TEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
FICENCY	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

PIES FREILITY MAINTENANITY L MNR YARD FACILITY > SHARED GATRY ADJACFONT SPAF → No Activity

Approximate Areas of Disturbance:

New Disturbance: YES (NO) If yes, new disturbance includes:_

Total Current Approximate Disturbance = 375 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to exosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

	CURRENT		
The second secon	DATE CI	elitariote por engletitation	
and the second s	IN DATE COMPLIANCE NOTED	md control (170 y 190 h 190 h	*
The state of the s	REMIDIAL ACTIONS REQUIRED		
	BEICENCY		
	DESCRIPTION OF DEFICENCY		
STATE OF THE OWNER OWNER OF THE OWNER OWNE	TIEM NOTED		
	##		

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

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Approximate Areas of Disturbance:

If yes, new disturbance includes:
0N
YES /
New Disturbance:

Total Current Apptoximate Disturbance = 100 sf (≤0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stocmwater discharges, and any water quality monitoring performed during the inspection.

-	The state of the s	The second name of the second na					
TTEM #	TEM NOTED	DESCRIPTION OF DEPICENCY	SFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	DATE CURRENT STATUS

TEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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Approximate Areas of Disturbance:

New Disturbance: YES / (NO) If yes, new disturbance includes:

Total Current Approximate Disturbance = 300 sf (≤0.01 acres)

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 814S, 815S

INSPE	CTION INFORMATIO	N		ER INFORMATION	1
DATE:	12/6/2017		CURRENT FORECAST:	45-deg F / Partly C	loudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12/5/2017	
RAIN EVENT		A.	MOUNT OF LAST		
WEEKLY			RAIN EVENT:	0.4**	
SPECIAL					
	GENE	RAL PROJEC	T COMPLIANCE:		-
*APPROX	IMATE CURRENT (SF/ACRES) DISTURBED:	3,850 SF/ 0.09 AC	DUST CO	NTROL MEASURES ESTABLISHED:	(ES) N
CONST	RUCTION ENTRANCE INSTALLED:	YES/NO	SILTFE	NCE INSTALLED & FUNCTIONAL:	YES N
WASHOUT	AREA ESTABLISHED:	YES/ NO	AINLET PROTEC	TION INSTALLED & FUNCTIONAL:	YESAN
W	ASTE DISPOSALAREA ESTABLISHED:	YES NO		R E&S CONTROLS O & FUNCTIONAL:	YES NO
IN-ACTIVI	E AREAS STABILIZED:	(YES) NO			
STORM	MWATER DISCHARGE OBSEREVD:	YES / NO If yes, describ	e discharge:		
DISTRIBUTION	ON:				
n my judgment the ollution Control Pla	e site is IN/OUT O	F compliance		onditions of the Stor	mwater
Signature of Qu	alified Inspector			Date	
attachments there individuals respon to the best of my attachments may	y examined and am fam to, and I cettify that, ba sible for obtaining the infor knowledge and belief. I be punishable as a crimin pursuant to section 53a-15"	sed on reason ormation, the su understand the al offense, in	able investigation, in abmitted information in at a false statement n accordance with secti-	cluding my inquiry of s true, accurate and contains in this document on 22a-6 of the Contains	f those omplete t or its necticut

Signature of fermittee/Authorized Representative

^{*} This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

				The state of the s			
ITEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	DEFICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE CURRENT COMPLIANCE NOTED STATUS	DATE	CURRENT
							. A

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

	WARRY & STRINGING DAD CONTAIN	NEXT TO DAVE MENT	NSALLED NERT 2 ZR
いせっこ	ENTRY	_	SITE
· Comment	τ		1

Approximate Areas of Disturbance:

v disturbance includes:
s, new c
If yes.
(Z)
YES (
New Disturbance: Y

Total Current Approximate Disturbance = 2,350 sf (0.05 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

		The state of the s	The second secon				
TEM #	ITEM NOTED	DESCRIPTION OF DEFICENCY	FICENCY	REMEDIAL ACTIONS REQUIRED	COMPLIANCE NOTED STATUS	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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	R		
	4ccfs		C. RR
	EL!	ROU	LEST A
-	DREC	22	60
1	N	79	としていいまして
OR NOTES:	75175	FNTRY	ر المحما
COMMENTS	Act	STANE	SITE
ADDITIONAL COMME	1 No	1	Ť
4	1	-	- 1

Approximate Areas of Disturbance;

New Disturbance: YES (No If yes, new disturbance includes:

Total Current Approximate Disturbance = 1,500 sf (0,03 acres)

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 816S, 817S, 818S

INSPECTION IN	FORMATION			ER INFORMATION	1
DATE: 12/6/20	17		CURRENT FORECAST:	45-deg F /Partly Cloudy	
QUALIFIED Vincenzo	Chiaravalloti, P	E	DATE OF LAST RAIN EVENT:	12/5/2017	
RAIN EVENT		Al	MOUNT OF LAST RAIN EVENT:	0.4"	
SPECIAL					
	GENERA	AL PROJEC	COMPLIANCE:		
*APPROXIMATE CU ACRES) I	PRRENT (SF/ DISTURBED:	3,700 SF/ 0.09 AC	DUST CO	NTROL MEASURES ESTABLISHED:	YESY NO
CONSTRUCTION	ENTRANÇE INSTALLED: (NES/NO		NCE INSTALLED & FUNCTIONAL:	(YES) NO
WASHOUT AREA ES	TABLISHED:	YES/NON	A INLET PROTEC	TION INSTALLED & FUNCTIONAL:	YES ANG
WASTE DISP ES	POSAL AREA FABLISHED: (YES/NO		R E&S CONTROLS O & FUNCTIONAL:	(VES)NO
IN-ACTIVE AREAS S	TABILIZED:	YES NO			
STORMWATER I		ES /NO f yes, describe	discharge		
DISTRIBUTION					
n my judgment the site in the	OUT OF	compliance w		conditions of the Stor	mwater
Signature of Qualified Ins	pector			Date	
"I have personally examined attachments thereto, and I dindividuals responsible for obto the best of my knowledge attachments may be punishal General Statutes, pursuant to other applicable statute."	certify that, based taining the inform e and belief. I un ble as a criminal	I on reasonal action, the sub derstand that offense, in ac	ble investigation, in mitted information in a false statement of coordance with section	cluding my inquiry of is true, accurate and con nade in this document on 22a-6 of the Con-	f those complete t or its necticut

Signature of Permittee/Authorized Representative

^{*} This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

	PADY PADY	
CURRENT	12/6/17 MAINTENACE	
DATE	12/6/17	
IN DATE COMPLIANCE NOTED	ves	
REMEDIAL ACTIONS REQUIRED	PERALE SANE SANE PATIRA	
OF DEFICENCY	ENTRY A	
DESCRIPTION OF D	BARETHAKEN STUNE AT ANTI-THAKEN IS BARE	
ITEM NOTED	BARE TRAKE	
ITEM #	American	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

	THE SHARFD ACLESS & MAGING AREA	TRANCE AT ENTRY IN SEE ITEM #
PAGE	A	2
	AC	MA
D ACTIVITY	5 318/218 313	RECOMMEND
2		
T	1	T

Approximate Areas of Disturbance:

New Disturbance: YES (NO If yes, new disturbance includes:

Total Current Approximate Disturbance = 1,650 sf (0.04 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

	REMEDIAL ACTIONS IN DATE CURRENT REQUIRED COMPLIANCE NOTED STATUS		
The second secon		E STATE OF THE STA	
and the second s	DESCRIPTION OF DEFICENCY		
	ITEM NOTED		Agency Agency Control
	ITEM #		

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

Approximate Areas of Disturbance:

New Disturbance: YES /(NO) If yes, new disturbance includes:

Total Current Approximate Disturbance = 225 sf (<0.01 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

Н.,	
CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DEFICENCY	
DESCRIPTION OF DEFICIENCY	
ITEMNOTED	1
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ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES.

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T	[NTRV	~ マダン	少してせるよう	THEOM	RECOMMENDE	0	

Approximate Areas of Disturbance:

es, new disturbance includes:_	
IFY	
(ON)	
YES /	
New Disturbance:	

Total Current Approximate Disturbance = 1.825 sf (0.04 acres)

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY **BAIRD-CONGRESS**

SITES # 819S, 820S

	CTION INFORMATIO		WEATH!	ER INFORMATION	4 2	
DATE:	12/6/2017		ORECAST:	45-deg F /Partly C	oudy	
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	3 / 17	OF LAST N EVENT:	12/5/2017		
RAIN EVENT			T OF LAST			
WEEKLY		RAI	N EVENT:	0.4"		
SPECIAL						
	GENE	RAL PROJECT COM	PLIANCE:			
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	7.450 SF/ 0.17 ACO OS AC	DUST CON	NTROL MEASURES ESTABLISHED:	(YES) NO	
CONST	RUCTION ENTRANCE INSTALLED:	YES/NON/A		NCE INSTALLED & FUNCTIONAL:	YES / NO	NA
WASHOUT	AREA ESTABLISHED:	YES/ NO MAINL	ET PROTEC	TION INSTALLED & FUNCTIONAL:	YESANO	
W	ASTE DISPOSAL AREA ESTABLISHED:	YES/NO		R EAS CONTROLS & FUNCTIONAL:	(ES) NO	
IN-ACTIVI	AREAS STABILIZED:	YES NO				
STORM	MWATER DISCHARGE OBSEREVD:	YES / (O) If yes, describe dischar	ge:			
DISTRIBUTI	ON:					
PROFESSIONAL			Section 254			Seas.

L Pollution Control Plan and permit.

Signature of Qualified Inspector

Date

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in this document or its attachments may be punishable as a criminal offense, in accordance with section 22a-6 of the Connecticut General Statutes, pursuant to section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."

Signature of Promittee/Authorized Representative

This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE	
IN DATE COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
DEFICENCY	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
##	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

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		AROUND
		PAVED
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AcTIVI	R-TORK	BANCE
NO	PAVED	DISTA
	7	7

ASF

Approximate Areas of Disturbance:

PAVED & DITHARIANCE RFENCED 400 K H 001/ New Disturbance: YES / (NO) If yes, new disturbance includes.

Total Current Approximate Disturbance = 4,000 sf (0.08 acres)

DLY TO RECENT PAVING

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

TIEM ITEMNOTED DESCRIPTION OF DEFICENCY REMEDIAL ACTIONS IN DATE CURRENT REQUIRED COMPLIANCE NOTED STATUS	ITEMNOTED DESCRIPTION OF DEFICENCY REMEDIAL ACTIONS IN DATE REQUIRED COMPLIANCE NOTED	-	The state of the s		Street, Square, Section 5.				
		ITEM #	ITEM NOTED	DESCRIPTION OF DE	PICENCY	REQUIRED	TO T	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

		RIN ROLL
TUEZ	A GATED	O NEVT TO AR
3	MARK	MALLED
No ACTIVITY	PAYED STAGIN	POLE BASE IN
T	7	T

Approximate Areas of Disturbance:

New Disturbance: YES (NO) If yes, new disturbance includes.

Total Current Approximate Disturbance = 3,450 sf (0.08 acres)

SEDIMENTATION AND EROSION CONTROL INSPECTION REPORT THE UNITED ILLUMINATING COMPANY BAIRD-CONGRESS

SITES # 821S, 822S, 823S, 824S, 825S

INSPE	CTION INFORMATIO	N	WEATH	ER INFORMATION
DATE;	12/6/2017		CURRENT FORECAST	45-deg F / Partly Cloudy
QUALIFIED INSPECTOR:	Vincenzo Chiaravalloti	, PE	DATE OF LAST RAIN EVENT:	12/5/2017
RAIN EVENT WEEKLY SPECIAL		A	MOUNT OF LAST RAIN EVENT:	0.433
	GENI	ERAL PROJEC	T COMPLIANCE:	
*APPROX	IMATE CURRENT (SF/ ACRES) DISTURBED:	26,950 SF/ 0.62 AC	DUST CO	NTROL MEASURES (YES) NO
CONST	RUCTION ENTRANCE INSTALLED:	YES/NO	SILT FED	NCE INSTALLED & YES NO
WASHOUT	AREA ESTABLISHED:	YES NO	INLET PROTEC	TION INSTALLED YES AND & FUNCTIONAL: (N/A)
WZ	ASTE DISPOSAL AREA ESTABLISHED:	YES NO		R E&S CONTROLS (YES) NO
IN-ACTIVI	É AREAS STABILIZED:	(YES) NO		
STOR	WATER DISCHARGE OBSEREVD:	YES NO	discharge:	
DISTRIBUTION				
my judgment the allution Control Pla	an and second.	F compliance v	with the terms and c	onditions of the Stormwater
Vno	Translet	¥	1	2/6/2017
Signature of Qu	alified Inspector		-	Date
attachments there individuals respon- to the best of my attachments may	to, and I certify that, ba sible for obtaining the infor knowledge and belief. I be punishable as a crimin pursuant to section 53a-15	sed on reasons ormation, the sul understand that al offense, in a	ble investigation, incomitted information is a false statement of the section of	d in this document and all cluding my inquiry of those is true, accurate and complete hade in this document or its on 22a-6 of the Connecticut is, and in accordance with any

Signature of Permittee/Authorized Representative

^{*} This is the total disturbance for all sites included in this report. Individual site disturbances are listed on the subsequent sheets.

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM NOTED DESCRIPTION OF DEFICENCY REMEDIAL ACTIO					The second secon			
	##	ITEM NOTED	DESCRIPTION OF I	DEFICENCY	REMEDIAL ACTIONS REQUIRED	COMPLIANCE NOTED	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

			OTHER!
	IN PLACE	CARRIER AROND SITE	AD UTILITY LURK BY
7 No ACTIVITY	1 ENTRY SONT	1 SIT, BONK	2 ADJACENT RO

Approximate Areas of Disturbance:

New Disturbance: YES (NO) If yes, new disturbance includes:

Total Current Approximate Disturbance = 5,250 sf (0.12 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

ITEM NOTED	DESCRIPTION OF DEFICENCY	FICENCY	REMEDIAL ACTIONS REQUIRED	IN DATE COMPLIANCE NOTED	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

SHARED ENTRY IN PUACF & STONE SITE CONTAINED IN ROW 4 ALENS EMBANKMENT No ACTIVITY

Approximate Areas of Disturbance:

New Disturbance: YES /(NO /If yes, new disturbance includes:

Total Current Approximate Disturbance = 3,200 sf (0.07 acres)

TTEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

CURRENT	
DATE CI NOTED S	
COMPLIANCE NOTED	
REMEDIAL ACTIONS REQUIRED	
FICENCY	
DESCRIPTION OF DEFICENCY	
ITEM NOTED	
ITEM #	

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

TT

Approximate Areas of Disturbance:

w disturbance includes:	
If yes, ne	
(NO)	
YES	
New Disturbance:	

Total Current Approximate Disturbance = 2,050 sf (0.05 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

S. marine		
CURRENT		
-		400
IN DATE COMPLIANCE NOTED	7	
REMEDIAL ACTIONS REQUIRED		
MCENCY		
DESCRIPTION OF DEFICENCY		
ITEM NOTED	T	
ITTEM #		

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES:

	No DIRECT ACLES	STAMICK	NEXT TO RB	
	No /	Row	NAED	
13 OR INCIES:	ICTIVITY	19,	CUNTANED	
-	ACT	RY	一	
ADDITIONAL COMMEIN	2	Frink	S	

Approximate Areas of Disturbance:

New Disturbance: YES / NO) If yes, new disturbance includes:

Total Current Approximate Disturbance = 7,250 sf (0.17 acres)

ITEMS NOTED IN THIS INSPECTION:

List specific, items relating to erosion & sediment controls, implementation of the plan, description of stormwater discharges, and any water quality monitoring performed during the inspection.

TEM ITEM NOTEE						
	TED DESCRIPTION OF DEFICENCY	EFICENCY	REMEDIAL ACTIONS REQUIRED	COMPLIANCE NOTED	DATE	CURRENT

ITEMS NOTED IN THIS INSPECTION:

**Note: The item numbers listed above correspond to the circled numbering on the attached reference map.

ADDITIONAL COMMENTS OR NOTES.

• New Disturbance: YES //NO Jf yes, new disturbance includes:

Total Current Approximate Disturbance = 9,200 sf (0.21 acres)



Structure 790N foundation



Structure 791S



Structure 799N



Structure 806S



Structure 814S



Structure 818N



Structure 820N



Structure 826S